

PAYSLIP FOR THE MONTH APRIL 2024

Emp Id :	1445	Emp.Name :	BALAJI ANKUSH JADHAV
PF No.:	MH/PUN/304429/ / 11617	Designation :	GRINDER-FINISHER
UAN :	101366871447	Department :	PRODUCTION
ESI No :	3310168561	Bank A/c No :	27023005751
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	577.88	14,735.94	P.F.	1,800.00
Absent Days	0.5	D.A.	58.42	1,489.71	E.S.I.	138.00
Paid Holiday	1.0	HRA	31.82	811.41	PROF. TAX	200.00
Ot Hours	0.5	Medical Allow.	23.44	597.72	Extra_ded1	200.00
Payable Days	25.5	Other Allow.	23.44	597.72		
		Overtime Allow.	89.38	44.69		
		GROSS SALARY	804.38	18,277.19	TOTAL DEDUCT.	2,338.19
					NET SALARY Rs.	15,939.00