

PAYSLIP FOR THE MONTH NOVEMBER 2023

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|-------------|----------------------------|---------------|-------------------|
| Emp Id : | 2093 | Emp.Name : | JITENDR KUMAR - - |
| PF No.: | MH/PUN/304429/ / 12256 | Designation : | TIG WELDAR |
| UAN : | 101450814210 | Department : | PRODUCTION |
| ESI No : | 3310827939 | Bank A/c No : | 27023007019 |
| Bank Name : | Janaseva Sahakari Bank Ltd | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|----------|----------------|------------|
| Present Days | 8.0 | BASIC | 632.69 | 5,061.52 | P.F. | 736.00 |
| Ot Hours | 19.5 | D.A. | 40.54 | 324.32 | E.S.I. | 63.00 |
| Payable Days | 8.0 | HRA | 33.66 | 269.28 | PROF. TAX | 175.00 |
| | | Medical Allow. | 46.55 | 372.40 | | |
| | | Other Allow. | 46.55 | 372.40 | | |
| | | Overtime Allow. | 100.00 | 1,950.00 | | |
| | | GROSS SALARY | 899.99 | 8,349.92 | TOTAL DEDUCT. | 973.92 |
| | | | | | NET SALARY Rs. | 7,376.00 |