

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2083	Emp.Name :	TUNTUN - BORAH
PF No.:	MH/PUN/304429/ / 12246	Designation :	HELPER
UAN :	101824907443	Department :	PRODUCTION
ESI No :	3314004516	Bank A/c No :	006002300003652
Bank Name :	Dharmvir Sambhaji	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	253.85	6,346.25	P.F.	1,577.00
Absent Days	2.0	D.A.	230.46	5,761.50	E.S.I.	126.00
Paid Holiday	1.0	HRA	24.22	605.50	PROF. TAX	200.00
Ot Hours	43.5	Medical Allow.	20.74	518.50		
Payable Days	25.0	Other Allow.	20.74	518.50		
		Overtime Allow.	68.75	2,990.63		
		GROSS SALARY	618.76	16,740.88	TOTAL DEDUCT.	1,902.88
					NET SALARY Rs.	14,838.00