

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	1070 (001074)	Emp.Name :	SAHEBRAO PANDURANG WAGHMARE
PF No.:	MH/PUN/304429/ / 010797	Designation :	TIG WELDAR
UAN :	101068168065	Department :	PRODUCTION
ESI No :		Bank A/c No :	41260100002794
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	300.00	7,500.00	P.F.	1,800.00
Absent Days	2.0	D.A.	230.46	5,761.50	PROF. TAX	200.00
Paid Holiday	1.0	HRA	26.52	663.00		
Ot Hours	87.5	Medical Allow.	146.51	3,662.75		
Payable Days	25.0	Other Allow.	146.51	3,662.75		
		Overtime Allow.	106.27	9,298.63		
		GROSS SALARY	956.27	30,548.63	TOTAL DEDUCT.	1,999.63
					NET SALARY Rs.	28,549.00