

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2088	Emp.Name :	RAJA KUMAR - -
PF No.:	MH/PUN/304429/ / 12251	Designation :	TACK WELDAR
UAN :	101523418330	Department :	PRODUCTION
ESI No :	3315771972	Bank A/c No :	7061960317
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	16.0	BASIC	577.88	9,246.08	P.F.	1,237.00
Absent Days	1.0	D.A.	40.54	648.64	E.S.I.	112.00
Ot Hours	48.5	HRA	30.92	494.72	PROF. TAX	200.00
Payable Days	16.0	Medical Allow.	12.83	205.28	Extra_ded1	1,000.00
		Other Allow.	12.83	205.28		
		Overtime Allow.	84.38	4,092.43		
		GROSS SALARY	759.38	14,892.43	TOTAL DEDUCT.	2,549.43
					NET SALARY Rs.	12,343.00