

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	1170 (001174)	Emp.Name :	KRISHNA ARJUN KUMBHAR
PF No.:	MH/PUN/304429/ / 011364	Designation :	FITTER
UAN :	101453732033	Department :	PRODUCTION
ESI No :	3310852212	Bank A/c No :	074010100001059
Bank Name :	The Mahanagar Co-Op.Bank Ltd	Branch :	Wakad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.0	BASIC	300.00	6,000.00	P.F.	1,556.00
Absent Days	7.0	D.A.	230.46	4,609.20	E.S.I.	125.00
Paid Holiday	1.0	HRA	26.52	530.40	PROF. TAX	200.00
Ot Hours	36.0	Medical Allow.	59.01	1,180.20		
Payable Days	20.0	Other Allow.	59.01	1,180.20		
		Overtime Allow.	84.37	3,037.32		
		GROSS SALARY	759.37	16,537.32	TOTAL DEDUCT.	1,881.32
					NET SALARY Rs.	14,656.00