

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	1445	Emp.Name :	BALAJI ANKUSH JADHAV
PF No.:	MH/PUN/304429/ / 11617	Designation :	GRINDER-FINISHER
UAN :	101366871447	Department :	PRODUCTION
ESI No :	3310168561	Bank A/c No :	27023005751
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.5	BASIC	300.00	7,350.00	P.F.	1,800.00
Absent Days	2.5	D.A.	230.46	5,646.27	E.S.I.	131.00
Paid Holiday	1.0	HRA	26.52	649.74	PROF. TAX	200.00
Ot Hours	18.5	Medical Allow.	46.51	1,139.50	Extra_ded1	3,000.00
Payable Days	24.5	Other Allow.	46.51	1,139.50		
		Overtime Allow.	81.25	1,503.13		
		GROSS SALARY	731.25	17,428.14	TOTAL DEDUCT.	5,131.14
					NET SALARY Rs.	12,297.00