

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	2064	Emp.Name :	BRAJESH KUMAR - -
PF No.:	MH/PUN/304429/ / 12227	Designation :	TACK WELDAR
UAN :	101972094398	Department :	PRODUCTION
ESI No :	3315395152	Bank A/c No :	52828100015597
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	300.00	6,300.00	P.F.	1,634.00
Absent Days	6.0	D.A.	230.46	4,839.66	E.S.I.	132.00
Paid Holiday	1.0	HRA	26.52	556.92	PROF. TAX	200.00
Ot Hours	39.5	Medical Allow.	59.01	1,239.21		
Payable Days	21.0	Other Allow.	59.01	1,239.21		
		Overtime Allow.	84.38	3,333.01		
		GROSS SALARY	759.38	17,508.01	TOTAL DEDUCT.	1,966.01
					NET SALARY Rs.	15,542.00