

PAYSLIP FOR THE MONTH APRIL 2024

Emp Id :	2083	Emp.Name :	TUNTUN - BORAH
PF No.:	MH/PUN/304429/ / 12246	Designation :	HELPER
UAN :	101824907443	Department :	PRODUCTION
ESI No :	3314004516	Bank A/c No :	006002300003652
Bank Name :	Dharmvir Sambhaji	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	2.0	BASIC	253.85	761.55	P.F.	189.00
Absent Days	23.0	D.A.	230.46	691.38	E.S.I.	13.00
Paid Holiday	1.0	HRA	24.22	72.66	Extra_ded1	200.00
Payable Days	3.0	Medical Allow.	20.74	62.22		
		Other Allow.	20.74	62.22		
		GROSS SALARY	550.01	1,650.03	TOTAL DEDUCT.	402.03
					NET SALARY Rs.	1,248.00