

PAYSLIP FOR THE MONTH JANUARY 2024

Emp Id :	1753	Emp.Name :	SANJAY - PATEL
PF No.:	MH/PUN/304429/ / 11922	Designation :	TIG WELDAR
UAN :	101718184000	Department :	PRODUCTION
ESI No :		Bank A/c No :	764702010013520
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	300.00	7,500.00	P.F.	1,800.00
Absent Days	2.0	D.A.	230.46	5,761.50	PROF. TAX	200.00
Paid Holiday	1.0	HRA	26.52	663.00	Extra_ded1	2,000.00
Ot Hours	80.5	Medical Allow.	146.51	3,662.75		
Payable Days	25.0	Other Allow.	146.51	3,662.75		
		Overtime Allow.	106.25	8,553.13		
		GROSS SALARY	956.25	29,803.13	TOTAL DEDUCT.	4,000.13
					NET SALARY Rs.	25,803.00