

PAYSLIP FOR THE MONTH APRIL 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	23.0	BASIC	577.88	13,869.12	P.F.	1,800.00
Absent Days	2.0	D.A.	58.42	1,402.08	E.S.I.	133.00
Paid Holiday	1.0	HRA	31.82	763.68	PROF. TAX	200.00
Ot Hours	7.0	Medical Allow.	20.44	490.56	Extra_ded1	200.00
Payable Days	24.0	Other Allow.	20.44	490.56		
		Overtime Allow.	88.63	620.41		
		GROSS SALARY	797.63	17,636.41	TOTAL DEDUCT.	2,333.41
					NET SALARY Rs.	15,303.00