

PAYSLIP FOR THE MONTH MARCH 2024

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|-------------|------------------------|---------------|---------------------------|
| Emp Id : | 2109 | Emp.Name : | HANUMANT SARJERAO GAYKWAD |
| PF No.: | MH/PUN/304429/ / 12272 | Designation : | HELPER |
| UAN : | 100546352534 | Department : | PRODUCTION |
| ESI No : | 3315918572 | Bank A/c No : | 009022100011021 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 23.0 | BASIC | 538.85 | 12,393.55 | P.F. | 1,648.00 |
| Absent Days | 4.0 | D.A. | 58.42 | 1,343.66 | E.S.I. | 129.00 |
| Ot Hours | 34.5 | HRA | 29.86 | 686.78 | PROF. TAX | 200.00 |
| Payable Days | 23.0 | Overtime Allow. | 78.39 | 2,704.46 | | |
| | | GROSS SALARY | 705.52 | 17,128.45 | TOTAL DEDUCT. | 1,977.45 |
| | | | | | NET SALARY Rs. | 15,151.00 |