

PAYSLIP FOR THE MONTH MARCH 2023

Emp Id :	1905	Emp.Name :	MAHENDRA KUMAR - -
PF No.:	MH/PUN/304429/ / 12071	Designation :	TIG WELDAR
UAN :	101263364381	Department :	PRODUCTION
ESI No :	3310751844	Bank A/c No :	062010510000880
Bank Name :	Bank Of India	Branch :	Lavale

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Absent Days	1.0	D.A.	230.46	5,991.96	E.S.I.	207.00
Paid Holiday	1.0	HRA	26.52	689.52	PROF. TAX	200.00
Ot Hours	67.5	Medical Allow.	121.51	3,159.26		
Payable Days	26.0	Other Allow.	121.51	3,159.26		
		Overtime Allow.	100.00	6,750.00		
		GROSS SALARY	900.00	27,550.00	TOTAL DEDUCT.	2,207.00
					NET SALARY Rs.	25,343.00