

PAYSLIP FOR THE MONTH MARCH 2022

Emp Id :	1579	Emp.Name :	KARAN SANJAY DATIR
PF No.:	MH/PUN/304429 / 11749	Designation :	ELECTRICION
UAN :	101609214525	Department :	PRODUCTION
ESI No :	3312076804	Bank A/c No :	60156233394
Bank Name :	Bank Of Maharashtra	Branch :	Male

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.5	BASIC	300.00	7,050.00	P.F.	1,662.00
Absent Days	3.5	D.A.	217.54	5,112.19	E.S.I.	109.00
Paid Holiday	1.0	HRA	25.88	608.18	PROF. TAX	200.00
Payable Days	23.5	Other Allow.	72.00	1,692.00	Extra_ded1	1,800.00
		GROSS SALARY	615.42	14,462.37	TOTAL DEDUCT.	3,771.37
					NET SALARY Rs.	10,691.00