

PAYSLIP FOR THE MONTH MARCH 2023

Emp Id :	1860	Emp.Name :	VINAYAK VITTHAL KHILARI
PF No.:	MH/PUN/304429/ / 12028	Designation :	ELECTRICION
UAN :	101789998843	Department :	PRODUCTION
ESI No :	3313696908	Bank A/c No :	492802010065505
Bank Name :	UNION BANK	Branch :	Kolwan

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	577.88	13,869.12	P.F.	1,750.00
Absent Days	3.0	D.A.	29.81	715.44	E.S.I.	131.00
Paid Holiday	1.0	HRA	30.38	729.12	PROF. TAX	200.00
Ot Hours	14.0	Overtime Allow.	151.92	2,126.88		
Payable Days	24.0	GROSS SALARY	789.99	17,440.56	TOTAL DEDUCT.	2,080.56
					NET SALARY Rs.	15,360.00