

PAYSLIP FOR THE MONTH MARCH 2023

Emp Id :	1426	Emp.Name :	MANOJ KADUBA DONGARE
PF No.:	MH/PUN/304429 / 11598	Designation :	TIG WELDAR
UAN :	101369517450	Department :	PRODUCTION
ESI No :	3310451055	Bank A/c No :	50100225175604
Bank Name :	HDFC Bank	Branch :	Khadaki

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	577.88	15,313.82	P.F.	1,800.00
Absent Days	0.5	D.A.	29.81	789.97	E.S.I.	176.00
Paid Holiday	2.0	HRA	30.38	805.07	PROF. TAX	200.00
Payable Days	26.5	Other Allow.	245.11	6,495.42		
		GROSS SALARY	883.18	23,404.28	TOTAL DEDUCT.	2,176.28
					NET SALARY Rs.	21,228.00