## JAYESH ENTERPRISES (3)

## PAYSLIP FOR THE MONTH MARCH 2022

Emp ld :	1254 (001258)	Emp.Name :	ABHIRAJ DILIP WAGHMARE	
PF No.:	MH/PUN/304429/ / 011445	Designation :	TIG WELDAR	
UAN :	101351133017	Department :	PRODUCTION	
ESI No :	3311290713	Bank A/c No :	04270100017508	
Bank Name :	Bank of baroda	Branch :	KARAD	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.5	BASIC	300.00	7,950.00	P.F.	1,800.00
Absent Days	0.5	D.A.	202.46	5,365.19	E.S.I.	181.00
Ot Hours	45.5	HRA	25.12	665.68	PROF. TAX	200.00
Payable Days	26.5	Medical Allow.	110.21	2,920.57		
		Other Allow.	110.21	2,920.57		
		Overtime Allow.	93.50	4,254.25		
		GROSS SALARY	841.50	24,076.26	TOTAL DEDUCT.	2,181.26
					NET SALARY Rs.	21,895.00