

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	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	25.5	BASIC	300.00	7,650.00	P.F.	1,800.00
Absent Days	0.5	D.A.	230.46	5,876.73	E.S.I.	191.00
Ot Hours	50.5	HRA	26.52	676.26	PROF. TAX	200.00
Payable Days	25.5	Medical Allow.	121.51	3,098.51		
		Other Allow.	121.51	3,098.51		
		Overtime Allow.	100.00	5,050.00		
		GROSS SALARY	900.00	25,450.01	TOTAL DEDUCT.	2,191.01
					NET SALARY Rs.	23,259.00