

PAYSLIP FOR THE MONTH NOVEMBER 2023

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	23.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	3.0	D.A.	230.46	5,991.96	E.S.I.	225.00
Ot Hours	91.5	HRA	26.52	689.52	PROF. TAX	200.00
Payable Days	26.0	Medical Allow.	121.51	3,159.26	Extra_ded1	60.00
		Other Allow.	121.51	3,159.26		
		Overtime Allow.	100.00	9,150.00		
		GROSS SALARY	900.00	29,950.00	TOTAL DEDUCT.	2,285.00
					NET SALARY Rs.	27,665.00