

PAYSLIP FOR THE MONTH MARCH 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 :		Bank A/c No :	04270100017508
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.5	BASIC	300.00	7,950.00	P.F.	1,800.00
Absent Days	0.5	D.A.	230.46	6,107.19	PROF. TAX	200.00
Paid Holiday	1.0	HRA	26.52	702.78	Extra_ded1	60.00
Ot Hours	71.5	Medical Allow.	121.51	3,220.02		
Payable Days	26.5	Other Allow.	121.51	3,220.02		
		Overtime Allow.	100.00	7,150.00		
		GROSS SALARY	900.00	28,350.01	TOTAL DEDUCT.	2,060.01
					NET SALARY Rs.	26,290.00