

PAYSLIP FOR THE MONTH MARCH 2022

Emp Id :	1751	Emp.Name :	VIKAS - VERMA
PF No.:	MH/PUN/304429/ / 11920	Designation :	HELPER
UAN :	10135526503	Department :	PRODUCTION
ESI No :	3310090038	Bank A/c No :	41260100004004
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	300.00	6,000.00	P.F.	1,283.00
Absent Days	7.0	D.A.	202.46	4,049.20	E.S.I.	106.00
Ot Hours	42.0	HRA	25.12	502.40	PROF. TAX	200.00
Payable Days	20.0	Medical Allow.	16.08	321.60	Extra_ded1	3,000.00
		Other Allow.	16.08	321.60		
		Overtime Allow.	69.97	2,938.74		
		GROSS SALARY	629.71	14,133.54	TOTAL DEDUCT.	4,588.54
					NET SALARY Rs.	9,545.00