

PAYSLIP FOR THE MONTH MARCH 2022

Emp Id :	1860	Emp.Name :	VINAYAK VITTHAL KHILARI
PF No.:	MH/PUN/304429/ / 12028	Designation :	ELECTRICION
UAN :	101789998843	Department :	PRODUCTION
ESI No :	3313696908	Bank A/c No :	492802010065505
Bank Name :	Union Bank	Branch :	Kolwan

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	300.00	7,800.00	P.F.	1,615.00
Ot Hours	10.5	D.A.	217.54	5,656.04	E.S.I.	117.00
Payable Days	26.0	HRA	25.88	672.88	PROF. TAX	200.00
		Overtime Allow.	129.38	1,358.49		
		GROSS SALARY	672.80	15,487.41	TOTAL DEDUCT.	1,932.41
					NET SALARY Rs.	13,555.00