

PAYSLIP FOR THE MONTH MARCH 2022

Emp Id :	1070 (001074)	Emp.Name :	SAHEBRAO PANDURANG WAGHMARE
PF No.:	MH/PUN/304429/ / 010797	Designation :	TIG WELDAR
UAN :	101068168065	Department :	PRODUCTION
ESI No :	3308362556	Bank A/c No :	41260100002794
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.0	BASIC	300.00	5,700.00	P.F.	1,597.00
Absent Days	8.0	D.A.	202.46	3,846.74	E.S.I.	133.00
Ot Hours	43.0	HRA	25.12	477.28	PROF. TAX	200.00
Payable Days	19.0	Medical Allow.	99.08	1,882.52		
		Other Allow.	99.08	1,882.52		
		Overtime Allow.	90.72	3,900.96		
		GROSS SALARY	816.46	17,690.02	TOTAL DEDUCT.	1,930.02
					NET SALARY Rs.	15,760.00