

PAYSLIP FOR THE MONTH APRIL 2024

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

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	17.0	BASIC	632.69	11,388.42	P.F.	1,800.00
Absent Days	8.0	D.A.	58.42	1,051.56	PROF. TAX	200.00
Paid Holiday	1.0	HRA	34.56	622.08	Extra_ded1	200.00
Ot Hours	22.5	Medical Allow.	83.66	1,505.88		
Payable Days	18.0	Other Allow.	83.66	1,505.88		
		Overtime Allow.	111.62	2,511.45		
		GROSS SALARY	1,004.61	18,585.27	TOTAL DEDUCT.	2,200.27
					NET SALARY Rs.	16,385.00