

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	2131	Emp.Name :	SHRIYANSH - TIWARI
PF No.:	MH/PUN/304429/ / 12294	Designation :	VMC OPRETOR
UAN :	101727783323	Department :	MASHIN SHOP
ESI No :	3316168421	Bank A/c No :	355002120008797
Bank Name :	Not Aplicbale	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	538.85	10,777.00	P.F.	1,433.00
Ot Hours	57.0	D.A.	58.42	1,168.40	E.S.I.	135.00
Payable Days	20.0	HRA	29.86	597.20	PROF. TAX	200.00
		Overtime Allow.	78.39	4,468.23		
		Extra_inc1	-	862.00		
		GROSS SALARY	705.52	17,872.83	TOTAL DEDUCT.	1,767.83
					NET SALARY Rs.	16,105.00