

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	1753	Emp.Name :	SANJAY - PATEL
PF No.:	MH/PUN/304429/ / 11922	Designation :	TIG WELDAR
UAN :	101718184000	Department :	PRODUCTION
ESI No :		Bank A/c No :	764702010013520
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Ot Hours	50.0	D.A.	230.46	5,991.96	PROF. TAX	200.00
Payable Days	26.0	HRA	26.52	689.52		
		Medical Allow.	146.51	3,809.26		
		Other Allow.	146.51	3,809.26		
		Overtime Allow.	106.25	5,312.50		
		GROSS SALARY	956.25	27,412.50	TOTAL DEDUCT.	1,999.50
					NET SALARY Rs.	25,413.00