

PAYSLIP FOR THE MONTH APRIL 2024

Emp Id :	1254 (001258)	Emp.Name :	ABHIRAJ DILIP WAGHMARE
PF No.:	MH/PUN/304429/ / 011445	Designation :	TIG WELDAR
UAN :	101351133017	Department :	PRODUCTION
ESI No :	3311290713	Bank A/c No :	04270100017508
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	632.69	13,286.49	P.F.	1,800.00
Absent Days	5.0	D.A.	58.42	1,226.82	E.S.I.	127.00
Paid Holiday	1.0	HRA	34.56	725.76	PROF. TAX	200.00
Ot Hours	0.5	Medical Allow.	37.17	780.57	Extra_ded1	200.00
Payable Days	21.0	Other Allow.	37.17	780.57		
		Overtime Allow.	100.00	50.00		
		GROSS SALARY	900.01	16,850.21	TOTAL DEDUCT.	2,327.21
					NET SALARY Rs.	14,523.00