

PAYSLIP FOR THE MONTH MARCH 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	26.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Ot Hours	70.5	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.	106.27	7,492.04		
		GROSS SALARY	956.27	29,592.04	TOTAL DEDUCT.	2,000.04
					NET SALARY Rs.	27,592.00