

PAYSLIP FOR THE MONTH MARCH 2024

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|-------------|------------------------|---------------|-----------------------|
| Emp Id : | 2053 | Emp.Name : | SUNIL BHALCHANDR KOLI |
| PF No.: | MH/PUN/304429/ / 12216 | Designation : | TIG WELDAR |
| UAN : | 101417507862 | Department : | PRODUCTION |
| ESI No : | 315282558 | Bank A/c No : | 922010052777196 |
| Bank Name : | Axis Bank Ltd | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 300.00 | 7,800.00 | P.F. | 1,800.00 |
| Ot Hours | 65.7 | D.A. | 230.46 | 5,991.96 | E.S.I. | 219.00 |
| Payable Days | 26.0 | HRA | 26.52 | 689.52 | PROF. TAX | 200.00 |
| | | Medical Allow. | 146.51 | 3,809.26 | | |
| | | Other Allow. | 146.51 | 3,809.26 | | |
| | | Overtime Allow. | 106.30 | 6,983.91 | | |
| | | GROSS SALARY | 956.30 | 29,083.91 | TOTAL DEDUCT. | 2,218.91 |
| | | | | | NET SALARY Rs. | 26,865.00 |