

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	1598	Emp.Name :	KHURSHED - ANSARI
PF No.:	MH/PUN/304429/ / 11768	Designation :	TIG WELDAR
UAN :	101660685615	Department :	PRODUCTION
ESI No :		Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	300.00	7,200.00	P.F.	1,800.00
Absent Days	2.0	D.A.	230.46	5,531.04	PROF. TAX	200.00
Ot Hours	71.5	HRA	26.52	636.48	Extra_ded1	5,000.00
Payable Days	24.0	Medical Allow.	146.51	3,516.24		
		Other Allow.	146.51	3,516.24		
		Overtime Allow.	106.26	7,597.59		
		GROSS SALARY	956.26	27,997.59	TOTAL DEDUCT.	6,999.59
					NET SALARY Rs.	20,998.00