

## PAYSLIP FOR THE MONTH MARCH 2022

Emp Id :	1781	Emp.Name :	SABIR AHMED SAHID AHMED BARBHUIYA
PF No.:	MH/PUN/304429 / 11950	Designation :	TIG WELDAR
UAN :	100612626309	Department :	PRODUCTION
ESI No :	3307378321	Bank A/c No :	41260100001677
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	300.00	7,650.00	P.F.	1,800.00
Absent Days	1.5	D.A.	217.54	5,547.27	E.S.I.	139.00
Paid Holiday	1.0	HRA	25.88	659.94	PROF. TAX	200.00
Payable Days	25.5	Other Allow.	180.00	4,590.00		
		GROSS SALARY	723.42	18,447.21	TOTAL DEDUCT.	2,139.21
					NET SALARY Rs.	16,308.00