

## PAYSIP FOR THE MONTH MARCH 2021

|             |                       |               |                       |
|-------------|-----------------------|---------------|-----------------------|
| Emp Id :    | 1578                  | Emp.Name :    | AKASH MACHINDRA DATIR |
| PF No.:     | MH/PUN/304429 / 11748 | Designation : | ELECTRICION           |
| UAN :       | 101239235788          | Department :  | PRODUCTION            |
| ESI No :    | 3311947788            | Bank A/c No : | 60147209861           |
| Bank Name : | Bank Of Maharashtra   | Branch :      | Male                  |

|              |      |              | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|--------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC        | 300.00  | 7,800.00  | P.F.           | 1,749.00   |
| Absent Days  | 1.0  | D.A.         | 188.46  | 4,899.96  | E.S.I.         | 115.00     |
| Paid Holiday | 1.0  | HRA          | 24.42   | 634.92    | PROF. TAX      | 200.00     |
| Payable Days | 26.0 | Other Allow. | 72.00   | 1,872.00  |                |            |
|              |      | GROSS SALARY | 584.88  | 15,206.88 | TOTAL DEDUCT.  | 2,063.88   |
|              |      |              |         |           | NET SALARY Rs. | 13,143.00  |