

PAYSLIP FOR THE MONTH MARCH 2023

Emp Id :	1906	Emp.Name :	SUSHEEL - KHARWAR
PF No.:	MH/PUN/304429/ / 12072	Designation :	HELPER
UAN :	101420728967	Department :	PRODUCTION
ESI No :	3314049433	Bank A/c No :	29410110048306
Bank Name :	UCO BANK	Branch :	BUTIBORI

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	538.85	14,010.10	P.F.	1,774.00
Absent Days	1.0	D.A.	29.81	775.06	E.S.I.	150.00
Paid Holiday	1.0	HRA	28.43	739.18	PROF. TAX	200.00
Ot Hours	31.0	Overtime Allow.	142.16	4,406.96		
Payable Days	26.0	GROSS SALARY	739.25	19,931.30	TOTAL DEDUCT.	2,124.30
					NET SALARY Rs.	17,807.00