

## PAYSLIP FOR THE MONTH OCTOBER 2021

|             |                            |               |                  |
|-------------|----------------------------|---------------|------------------|
| Emp Id :    | 1731                       | Emp.Name :    | PUSHPRAJ - YADAV |
| PF No.:     | MH/PUN/304429/ / 11900     | Designation : | TAG WELDAR       |
| UAN :       | 101590628262               | Department :  | PRODUCTION       |
| ESI No :    | 3312955700                 | Bank A/c No : | 27023007340      |
| Bank Name : | Janaseva Sahakari Bank Ltd | Branch :      | Pirangut         |

|              |      |                | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|----------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC          | 300.00  | 7,500.00  | P.F.           | 1,575.00   |
| Absent Days  | 2.0  | D.A.           | 202.46  | 5,061.50  | E.S.I.         | 104.00     |
| Paid Holiday | 1.0  | HRA            | 25.12   | 628.00    | PROF. TAX      | 200.00     |
| Payable Days | 25.0 | Medical Allow. | 11.21   | 280.25    |                |            |
|              |      | Other Allow.   | 11.21   | 280.25    |                |            |
|              |      | GROSS SALARY   | 550.00  | 13,750.00 | TOTAL DEDUCT.  | 1,879.00   |
|              |      |                |         |           | NET SALARY Rs. | 11,871.00  |