

PAYSリップ FOR THE MONTH JANUARY 2022

Emp Id :	1170 (001174)	Emp.Name :	KRISHNA ARJUN KUMBHAR
PF No.:	MH/PUN/304429/ / 011364	Designation :	FITTER
UAN :	101453732033	Department :	PRODUCTION
ESI No :	3310852212	Bank A/c No :	074010100001059
Bank Name :	The Mahanagar Co-Op.Bank Ltd	Branch :	Wakad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	300.00	7,800.00	P.F.	1,756.00
Absent Days	1.0	D.A.	202.46	5,263.96	E.S.I.	130.00
Paid Holiday	1.0	HRA	25.12	653.12	PROF. TAX	200.00
Ot Hours	27.0	Medical Allow.	30.21	785.46		
Payable Days	26.0	Other Allow.	30.21	785.46		
		Overtime Allow.	73.50	1,984.50		
		GROSS SALARY	661.50	17,272.50	TOTAL DEDUCT.	2,085.50
					NET SALARY Rs.	15,187.00