

## PAYSLIP FOR THE MONTH MARCH 2022

|             |                       |               |                      |
|-------------|-----------------------|---------------|----------------------|
| Emp Id :    | 1714                  | Emp.Name :    | SOORAJ KUMAR - GUPTA |
| PF No.:     | MH/PUN/304429 / 11880 | Designation : | TIG WELDAR           |
| UAN :       | 101654483957          | Department :  | PRODUCTION           |
| ESI No :    | 3412600746            | Bank A/c No : | 50100291045035       |
| Bank Name : | HDFC Bank Ltd         | Branch :      | Kasaramboli          |

|              |      |              | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|--------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC        | 300.00  | 7,500.00  | P.F.           | 1,800.00   |
| Absent Days  | 2.0  | D.A.         | 217.54  | 5,438.50  | E.S.I.         | 136.00     |
| Paid Holiday | 1.0  | HRA          | 25.88   | 647.00    | PROF. TAX      | 200.00     |
| Payable Days | 25.0 | Other Allow. | 180.00  | 4,500.00  | Extra_ded1     | 1,800.00   |
|              |      | GROSS SALARY | 723.42  | 18,085.50 | TOTAL DEDUCT.  | 3,935.50   |
|              |      |              |         |           | NET SALARY Rs. | 14,150.00  |