

PAYSIP FOR THE MONTH JANUARY 2022

Emp Id :	1822	Emp.Name :	JITENDRA KUMAR - -
PF No.:	MH/PUN/304429 / 11991	Designation :	TIG WELDAR
UAN :	101450814210	Department :	PRODUCTION
ESI No :	3310827939	Bank A/c No :	27023007019
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Kothrud

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.0	BASIC	300.00	6,000.00	P.F.	1,638.00
Absent Days	6.0	D.A.	202.46	4,049.20	E.S.I.	107.00
Paid Holiday	1.0	HRA	25.12	502.40	PROF. TAX	200.00
Payable Days	20.0	Other Allow.	180.00	3,600.00		
		GROSS SALARY	707.58	14,151.60	TOTAL DEDUCT.	1,944.60
					NET SALARY Rs.	12,207.00