

## PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1078 (001082)	Emp.Name :	KASHI
PF No.:	MH/PUN/304429/ / 011276	Designation :	HELPER
UAN :	101175454863	Department :	HOUSE KEEPING
ESI No :	3310553637	Bank A/c No :	200603010002538
Bank Name :	Dharmvir Sambhaji	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	253.85	6,600.10	P.F.	1,473.00
Absent Days	1.0	D.A.	202.46	5,263.96	E.S.I.	103.00
Paid Holiday	1.0	HRA	22.82	593.32	PROF. TAX	200.00
Ot Hours	12.0	Medical Allow.	7.94	206.44	Extra_ded1	1,000.00
Payable Days	26.0	Other Allow.	7.94	206.44		
		Overtime Allow.	61.88	742.56		
		GROSS SALARY	556.89	13,612.82	TOTAL DEDUCT.	2,775.82
					NET SALARY Rs.	10,837.00