

PAYSLIP FOR THE MONTH JANUARY 2023

Emp Id :	1956	Emp.Name :	AMRENDRA KUMAR - -
PF No.:	MH/PUN/304429/ / 12120	Designation :	HELPER
UAN :	101251049556	Department :	PRODUCTION
ESI No :	3309368208	Bank A/c No :	41260100003436
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	253.85	6,853.95	P.F.	1,569.00
Absent Days	1.0	D.A.	230.46	6,222.42	E.S.I.	137.00
Paid Holiday	1.0	HRA	24.22	653.94	PROF. TAX	200.00
Ot Hours	69.5	Overtime Allow.	63.57	4,418.12		
Payable Days	27.0	GROSS SALARY	572.10	18,148.43	TOTAL DEDUCT.	1,906.43
					NET SALARY Rs.	16,242.00