

PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1774	Emp.Name :	SUKUMAR - LOHAR
PF No.:	MH/PUN/304429/ / 11943	Designation :	HELPER
UAN :	101687791188	Department :	PRODUCTION
ESI No :	3312791323	Bank A/c No :	50100419565497
Bank Name :	HDFC Bank Ltd	Branch :	Kasaramboli

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.0	BASIC	253.85	5,838.55	P.F.	1,221.00
Absent Days	1.0	D.A.	188.46	4,334.58	E.S.I.	99.00
Paid Holiday	1.0	HRA	22.12	508.76	PROF. TAX	200.00
Ot Hours	41.5	Overtime Allow.	58.05	2,409.08	Extra_ded1	1,240.00
Payable Days	23.0	GROSS SALARY	522.48	13,090.97	TOTAL DEDUCT.	2,759.97
					NET SALARY Rs.	10,331.00