

PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1754	Emp.Name :	NEERAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 11923	Designation :	HELPER
UAN :	101391588751	Department :	PRODUCTION
ESI No :	3312320571	Bank A/c No :	20349807576
Bank Name :	State Bank Of India	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.5	BASIC	253.85	5,457.78	P.F.	1,216.00
Absent Days	4.5	D.A.	217.54	4,677.11	E.S.I.	100.00
Paid Holiday	2.0	HRA	23.57	506.76	PROF. TAX	200.00
Ot Hours	22.0	Overtime Allow.	117.85	2,592.70		
Payable Days	21.5	GROSS SALARY	612.81	13,234.35	TOTAL DEDUCT.	1,516.35
					NET SALARY Rs.	11,718.00