

PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1823	Emp.Name :	SHIV KUMAR - PRAJAPATI
PF No.:	MH/PUN/304429/ / 11992	Designation :	TACK WELDAR
UAN :	101771870310	Department :	PRODUCTION
ESI No :	3313513767	Bank A/c No :	764702010010902
Bank Name :	Union Bank	Branch :	Tamkuhiraj

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.0	BASIC	300.00	6,600.00	P.F.	1,465.00
Paid Holiday	1.0	D.A.	202.46	4,454.12	E.S.I.	106.00
Ot Hours	18.0	HRA	25.12	552.64	PROF. TAX	200.00
Payable Days	22.0	Medical Allow.	26.21	576.62	Extra_ded1	60.00
		Other Allow.	26.21	576.62		
		Overtime Allow.	72.50	1,305.00		
		GROSS SALARY	652.50	14,065.00	TOTAL DEDUCT.	1,831.00
					NET SALARY Rs.	12,234.00