

PAYSLIP FOR THE MONTH APRIL 2022

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|-------------|------------------------|---------------|-------------------|
| Emp Id : | 1804 | Emp.Name : | LAVKUSH KUMAR - - |
| PF No.: | MH/PUN/304429/ / 11973 | Designation : | TAG WELDAR |
| UAN : | 101317945375 | Department : | PRODUCTION |
| ESI No : | 3312627540 | Bank A/c No : | 5592131000948 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|-----|----------------|---------|----------|----------------|------------|
| Present Days | 5.5 | BASIC | 300.00 | 1,650.00 | P.F. | 346.00 |
| Absent Days | 3.5 | D.A. | 202.46 | 1,113.53 | E.S.I. | 23.00 |
| Payable Days | 5.5 | HRA | 25.12 | 138.16 | | |
| | | Medical Allow. | 11.21 | 61.66 | | |
| | | Other Allow. | 11.21 | 61.66 | | |
| | | GROSS SALARY | 550.00 | 3,025.01 | TOTAL DEDUCT. | 369.01 |
| | | | | | NET SALARY Rs. | 2,656.00 |