

PAYSIP FOR THE MONTH JANUARY 2021

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|-------------|------------------------------|---------------|-----------------------|
| Emp Id : | 1170 (001174) | Emp.Name : | KRISHNA ARJUN KUMBHAR |
| PF No.: | MH/PUN/304429/ / 011364 | Designation : | FITTER |
| UAN : | 101453732033 | Department : | PRODUCTION |
| ESI No : | 3310852212 | Bank A/c No : | 074010100001059 |
| Bank Name : | The Mahanagar Co-Op.Bank Ltd | Branch : | Wakad |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.5 | BASIC | 300.00 | 7,950.00 | P.F. | 1,461.00 |
| Absent Days | 0.5 | D.A. | 159.38 | 4,223.57 | E.S.I. | 112.00 |
| Paid Holiday | 1.0 | HRA | 11.01 | 291.77 | PROF. TAX | 200.00 |
| Ot Hours | 40.0 | Overtime Allow. | 58.80 | 2,352.00 | Extra_ded1 | 200.00 |
| Payable Days | 26.5 | GROSS SALARY | 529.19 | 14,817.34 | TOTAL DEDUCT. | 1,973.34 |
| | | | | | NET SALARY Rs. | 12,844.00 |