

PAYSLIP FOR THE MONTH APRIL 2021

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|-------------|-----------------------|---------------|------------------|
| Emp Id : | 1539 | Emp.Name : | ARVIND KUMAR - - |
| PF No.: | MH/PUN/304429 / 11711 | Designation : | CO2 WELDAR |
| UAN : | 101159236846 | Department : | PRODUCTION |
| ESI No : | 3311767577 | Bank A/c No : | 20097005722 |
| Bank Name : | Fino Payment Bank | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|--------------|---------|-----------|----------------|------------|
| Present Days | 19.0 | BASIC | 300.00 | 6,000.00 | P.F. | 1,544.00 |
| Absent Days | 6.0 | D.A. | 188.46 | 3,769.20 | E.S.I. | 101.00 |
| Paid Holiday | 1.0 | HRA | 24.42 | 488.40 | PROF. TAX | 200.00 |
| Payable Days | 20.0 | Other Allow. | 155.00 | 3,100.00 | Extra_ded1 | 1,500.00 |
| | | GROSS SALARY | 667.88 | 13,357.60 | TOTAL DEDUCT. | 3,344.60 |
| | | | | | NET SALARY Rs. | 10,013.00 |