

## PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1714	Emp.Name :	SOORAJ KUMAR - GUPTA
PF No.:	MH/PUN/304429 / 11880	Designation :	TIG WELDAR
UAN :	101654483957	Department :	PRODUCTION
ESI No :	3412600746	Bank A/c No :	50100291045035
Bank Name :	HDFC Bank Ltd	Branch :	Kasaramboli

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	1.0	D.A.	202.46	5,263.96	E.S.I.	138.00
Payable Days	26.0	HRA	25.12	653.12	PROF. TAX	200.00
		Other Allow.	180.00	4,680.00		
		GROSS SALARY	707.58	18,397.08	TOTAL DEDUCT.	2,138.08
					NET SALARY Rs.	16,259.00