

PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1695	Emp.Name :	SURESH BALU VARPE
PF No.:	MH/PUN/304429/ / 11865	Designation :	HELPER
UAN :	101303461528	Department :	PRODUCTION
ESI No :	3312884185	Bank A/c No :	80120100015185
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	15.0	BASIC	253.85	4,061.60	P.F.	876.00
Absent Days	11.0	D.A.	202.46	3,239.36	E.S.I.	79.00
Paid Holiday	1.0	HRA	22.82	365.12	PROF. TAX	200.00
Ot Hours	46.0	Overtime Allow.	59.89	2,754.94		
Payable Days	16.0	GROSS SALARY	539.02	10,421.02	TOTAL DEDUCT.	1,155.02
					NET SALARY Rs.	9,266.00