

PAYSLIP FOR THE MONTH JANUARY 2021

Emp Id :	1507	Emp.Name :	NEERAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 11679	Designation :	HELPER
UAN :	101391588751	Department :	PRODUCTION
ESI No :	3312320571	Bank A/c No :	20349807576
Bank Name :	State Bank Of India	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.5	BASIC	253.85	5,711.63	P.F.	1,177.00
Absent Days	3.5	D.A.	182.00	4,095.00	E.S.I.	94.00
Paid Holiday	1.0	HRA	21.79	490.28	PROF. TAX	200.00
Ot Hours	20.5	Overtime Allow.	108.96	2,233.68		
Payable Days	22.5	GROSS SALARY	566.60	12,530.59	TOTAL DEDUCT.	1,470.59
					NET SALARY Rs.	11,060.00