

PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1618	Emp.Name :	SAGAR GAUTAM OWHAL
PF No.:	MH/PUN/304429 / 11788	Designation :	HELPER
UAN :	101290386361	Department :	PRODUCTION
ESI No :	3311985186	Bank A/c No :	27023007926
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	5.5	BASIC	253.85	1,396.18	P.F.	301.00
Absent Days	7.5	D.A.	202.46	1,113.53	E.S.I.	20.00
Payable Days	5.5	HRA	22.82	125.51	Extra_ded1	1,500.00
		GROSS SALARY	479.13	2,635.22	TOTAL DEDUCT.	1,821.22
					NET SALARY Rs.	814.00