

PAYSLIP FOR THE MONTH MARCH 2022

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|-------------|------------------------|---------------|-----------------|
| Emp Id : | 1832 | Emp.Name : | SANJIB - BORAH |
| PF No.: | MH/PUN/304429/ / 12001 | Designation : | HELPER |
| UAN : | 101312534746 | Department : | PRODUCTION |
| ESI No : | 3313532107 | Bank A/c No : | 012002300004075 |
| Bank Name : | Bhagini Nivedita | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 27.0 | BASIC | 253.85 | 6,853.95 | P.F. | 1,530.00 |
| Ot Hours | 50.0 | D.A. | 202.46 | 5,466.42 | E.S.I. | 124.00 |
| Payable Days | 27.0 | HRA | 22.82 | 616.14 | PROF. TAX | 200.00 |
| | | Medical Allow. | 7.94 | 214.38 | Extra_ded1 | 3,000.00 |
| | | Other Allow. | 7.94 | 214.38 | | |
| | | Overtime Allow. | 61.88 | 3,094.00 | | |
| | | GROSS SALARY | 556.89 | 16,459.27 | TOTAL DEDUCT. | 4,854.27 |
| | | | | | NET SALARY Rs. | 11,605.00 |