

PAYSLIP FOR THE MONTH JANUARY 2022

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|-------------|------------------------|---------------|-------------------|
| Emp Id : | 1835 | Emp.Name : | SRIKANT KUMAR - - |
| PF No.: | MH/PUN/304429/ / 12004 | Designation : | HELPER |
| UAN : | 101442057385 | Department : | PRODUCTION |
| ESI No : | 3313536580 | Bank A/c No : | 38095183184 |
| Bank Name : | State Bank of India | Branch : | Lakhisarai |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|----------|----------------|------------|
| Present Days | 7.0 | BASIC | 253.85 | 2,030.80 | P.F. | 453.00 |
| Paid Holiday | 1.0 | D.A. | 217.54 | 1,740.32 | E.S.I. | 46.00 |
| Ot Hours | 17.5 | HRA | 23.57 | 188.56 | | |
| Payable Days | 8.0 | Overtime Allow. | 117.85 | 2,062.38 | | |
| | | GROSS SALARY | 612.81 | 6,022.06 | TOTAL DEDUCT. | 499.06 |
| | | | | | NET SALARY Rs. | 5,523.00 |