

## PAYSLIP FOR THE MONTH JANUARY 2022

Emp Id :	1144 (001148)	Emp.Name :	ANIKET GORAKHNATH KEMASE
PF No.:	MH/PUN/304429/ / 011340	Designation :	FITTER
UAN :	101448398712	Department :	PRODUCTION
ESI No :	3310827836	Bank A/c No :	336901502387
Bank Name :	ICICI Bank	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.5	BASIC	300.00	7,050.00	P.F.	1,459.00
Absent Days	2.5	D.A.	217.54	5,112.19	E.S.I.	141.00
Paid Holiday	2.0	HRA	25.88	608.18	PROF. TAX	200.00
Ot Hours	46.5	Overtime Allow.	129.38	6,016.17		
Payable Days	23.5	GROSS SALARY	672.80	18,786.54	TOTAL DEDUCT.	1,799.54
					NET SALARY Rs.	16,987.00