

## PAYSLIP FOR THE MONTH OCTOBER 2022

Emp Id :	1956	Emp.Name :	AMRENDRA KUMAR - -
PF No.:	MH/PUN/304429/ / 12120	Designation :	HELPER
UAN :	101251049556	Department :	PRODUCTION
ESI No :	3309368208	Bank A/c No :	41260100003436
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	15.0	BASIC	253.85	4,823.15	P.F.	1,104.00
Paid Holiday	4.0	D.A.	230.46	4,378.74	E.S.I.	93.00
Ot Hours	42.0	HRA	24.22	460.18	PROF. TAX	200.00
Payable Days	19.0	Overtime Allow.	63.57	2,669.94		
		GROSS SALARY	572.10	12,332.01	TOTAL DEDUCT.	1,397.01
					NET SALARY Rs.	10,935.00