

## PAYSLIP FOR THE MONTH APRIL 2022

Emp Id :	1746	Emp.Name :	SHANKAR ARUN SHELAR
PF No.:	MH/PUN/304429 / 11915	Designation :	HELPER
UAN :	101714287469	Department :	PRODUCTION
ESI No :	3313034342	Bank A/c No :	50100443246372
Bank Name :	HDFC BANK	Branch :	Dhanukar COIONY Kothrud

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.0	BASIC	253.85	5,838.55	P.F.	1,301.00
Absent Days	3.0	D.A.	217.54	5,003.42	E.S.I.	87.00
Paid Holiday	1.0	HRA	23.57	542.11	PROF. TAX	200.00
Ot Hours	2.0	Overtime Allow.	92.80	185.60	Extra_ded1	1,800.00
Payable Days	23.0	GROSS SALARY	587.76	11,569.68	TOTAL DEDUCT.	3,387.68
					NET SALARY Rs.	8,182.00