

Employee Code	1485211	Designation	Cashier
Employee Name	Somenath Sarkar	Location	KOLKATA
PF Number	TNMA003579100027712	ESIC Number	4116181753
	26		
Worked Days	30.00	LOP Days	0
Date Of Join	01/03/21	EPF UAN	101199019084

Earnings	Actual	Earned	Deductions	
Basic	12303.00	12303.00	PF	1534.00
HRA	4622.00	4622.00	PT	130.00
OtherAllowance	478.00	478.00	ESI	139.00
Bonus	1025.00	1025.00		

Total Earnings	18428.00	Total Deductions	1803.00
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Net Pay	16625.00		
Amount In Words	Sixteen Thousand Six Hundred And Twenty Five Rupees		
Bank Name	IDBI Bank	PaymentMethod	Fund Transfer
Account/Instrument Number	0263104000132138	Paid Date	30-04-2025
This is computer generated payslip and does not require signature and stamp.			