

Employee Code	1485211	Designation	Cashier
Employee Name	Somenath Sarkar	Location	KOLKATA
PF Number	TNMA003579100027712	ESIC Number	4116181753
	26		
Worked Days	31.00	LOP Days	0
Date Of Join	01/03/21	EPF UAN	101199019084

Earnings	Actual	Earned	Deductions
Basic	11498.00	11498.00	PF1434.00
HRA	4320.00	4320.00	PT130.00
OtherAllowance	449.00	449.00	ESI130.00
Bonus	941.00	941.00	

Total Earnings	17208.00	Total Deductions	1694.00
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Net Pay	15514.00		
Amount In Words	Fifteen Thousand Five Hundred And Fourteen Rupees		
Bank Name	IDBI Bank	PaymentMethod	Fund Transfer
Account/Instrument Number	0263104000132138	Paid Date	31-01-2025
This is computer generated payslip and does not require signature and stamp.			