

Employee Code	1485211	Designation	Cashier
Employee Name	Somenath Sarkar	Location	KOLKATA
PF Number	TNMA003579100027712	ESIC Number	4116181753
	26		
Worked Days	28.00	LOP Days	0
Date Of Join	01/03/21	EPF UAN	101199019084

Earnings	Actual	Earned	Deductions	
Basic	11498.00	11498.00	PF	1434.00
HRA	4320.00	4320.00	PT	130.00
OtherAllowance	449.00	449.00	ESI	130.00
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	28-02-2025
This is computer generated payslip and does not require signature and stamp.			