

## PAYSLIP FOR THE MONTH NOVEMBER 2020

Emp Id :	290 (000290)	Emp.Name :	PRAVIN ANKUSH KHARAT
PF No.:	MH/PUN/304429/ / 000519	Designation :	HELPER
UAN :	100285942312	Department :	PRODUCTION
ESI No :	3307378237	Bank A/c No :	0040501091154
Bank Name :	CosmosBank	Branch :	Kothrud

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.0	BASIC	300.00	7,200.00	P.F.	1,663.00
Absent Days	2.0	D.A.	159.38	3,825.12	E.S.I.	124.00
Paid Holiday	3.0	HRA	22.97	551.28	PROF. TAX	200.00
Ot Hours	28.0	Medical Allow.	59.02	1,416.48		
Payable Days	24.0	Other Allow.	59.02	1,416.48		
		Overtime Allow.	75.05	2,101.40		
		GROSS SALARY	675.44	16,510.76	TOTAL DEDUCT.	1,986.76
					NET SALARY Rs.	14,524.00