

PAYSLIP FOR THE MONTH OCTOBER 2022

Emp Id :	1731	Emp.Name :	PUSHPRAJ - YADAV
PF No.:	MH/PUN/304429/ / 11900	Designation :	TAG WELDAR
UAN :	101590628262	Department :	PRODUCTION
ESI No :	3312955700	Bank A/c No :	27023007340
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	4.0	D.A.	230.46	5,991.96	E.S.I.	137.00
Ot Hours	7.0	HRA	26.52	689.52	PROF. TAX	200.00
Payable Days	26.0	Medical Allow.	59.01	1,534.26		
		Other Allow.	59.01	1,534.26		
		Overtime Allow.	84.38	590.66		
		GROSS SALARY	759.38	18,140.66	TOTAL DEDUCT.	2,136.66
					NET SALARY Rs.	16,004.00