

## PAYSIP FOR THE MONTH JULY 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	26.0	BASIC	300.00	7,800.00	P.F.	1,500.00
Ot Hours	2.0	D.A.	159.38	4,143.88	E.S.I.	119.00
Payable Days	26.0	HRA	22.97	597.22	PROF. TAX	200.00
		Medical Allow.	59.02	1,534.52		
		Other Allow.	59.02	1,534.52		
		Overtime Allow.	75.05	150.10		
		GROSS SALARY	675.44	15,760.24	TOTAL DEDUCT.	1,819.24
					NET SALARY Rs.	13,941.00