

## PAYSIP FOR THE MONTH MARCH 2022

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

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.5	BASIC	300.00	6,450.00	P.F.	1,800.00
Absent Days	5.5	D.A.	202.46	4,352.89	E.S.I.	139.00
Ot Hours	14.0	HRA	25.12	540.08	PROF. TAX	200.00
Payable Days	21.5	Medical Allow.	132.21	2,842.52	Extra_ded1	4,000.00
		Other Allow.	132.21	2,842.52		
		Overtime Allow.	99.00	1,386.00		
		GROSS SALARY	891.00	18,414.01	TOTAL DEDUCT.	6,139.01
					NET SALARY Rs.	12,275.00