

## PAYSLIP FOR THE MONTH OCTOBER 2022

Emp Id :	1906	Emp.Name :	SUSHEEL - KHARWAR
PF No.:	MH/PUN/304429/ / 12072	Designation :	HELPER
UAN :	101420728967	Department :	PRODUCTION
ESI No :	3314049433	Bank A/c No :	29410110048306
Bank Name :	UCO BANK	Branch :	BUTIBORI

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.0	BASIC	253.85	5,838.55	P.F.	1,337.00
Absent Days	3.0	D.A.	230.46	5,300.58	E.S.I.	88.00
Paid Holiday	4.0	HRA	24.22	557.06	PROF. TAX	200.00
Payable Days	23.0				Extra_ded1	600.00
		GROSS SALARY	508.53	11,696.19	TOTAL DEDUCT.	2,225.19
					NET SALARY Rs.	9,471.00