

PAYSLIP FOR THE MONTH FEBRUARY 2021

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|-------------|-------------------------|---------------|----------------------|
| 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 | 24.0 | BASIC | 300.00 | 7,200.00 | P.F. | 1,658.00 |
| Ot Hours | 58.4 | D.A. | 188.46 | 4,523.04 | E.S.I. | 141.00 |
| Payable Days | 24.0 | HRA | 24.42 | 586.08 | PROF. TAX | 300.00 |
| | | Medical Allow. | 43.56 | 1,045.44 | Extra_ded1 | 60.00 |
| | | Other Allow. | 43.56 | 1,045.44 | | |
| | | Overtime Allow. | 75.00 | 4,382.25 | | |
| | | GROSS SALARY | 675.00 | 18,782.25 | TOTAL DEDUCT. | 2,159.25 |
| | | | | | NET SALARY Rs. | 16,623.00 |