

PAYSLIP FOR THE MONTH AUGUST 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	23.0	BASIC	253.85	6,600.10	P.F.	1,511.00
Absent Days	1.0	D.A.	230.46	5,991.96	E.S.I.	115.00
Paid Holiday	3.0	HRA	24.22	629.72	PROF. TAX	200.00
Ot Hours	17.0	Overtime Allow.	121.08	2,058.36		
Payable Days	26.0	GROSS SALARY	629.61	15,280.14	TOTAL DEDUCT.	1,826.14
					NET SALARY Rs.	13,454.00