

PAYSLIP FOR THE MONTH OCTOBER 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	25.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	1.0	D.A.	159.38	4,143.88	E.S.I.	124.00
Ot Hours	11.5	HRA	22.97	597.22	PROF. TAX	200.00
Payable Days	26.0	Medical Allow.	59.02	1,534.52	Extra_ded1	2,000.00
		Other Allow.	59.02	1,534.52		
		Overtime Allow.	75.05	863.08		
		GROSS SALARY	675.44	16,473.22	TOTAL DEDUCT.	4,124.22
					NET SALARY Rs.	12,349.00