

PAYSLIP FOR THE MONTH SEPTEMBER 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	18.0	BASIC	300.00	5,400.00	P.F.	1,800.00
Absent Days	8.0	D.A.	230.46	4,148.28	E.S.I.	132.00
Ot Hours	4.0	HRA	26.52	477.36	PROF. TAX	200.00
Payable Days	18.0	Medical Allow.	196.51	3,537.18		
		Other Allow.	196.51	3,537.18		
		Overtime Allow.	118.75	475.00		
		GROSS SALARY	1,068.75	17,575.00	TOTAL DEDUCT.	2,132.00
					NET SALARY Rs.	15,443.00