

## PAYSLIP FOR THE MONTH SEPTEMBER 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	25.0	BASIC	253.85	6,346.25	P.F.	1,453.00
Absent Days	1.0	D.A.	230.46	5,761.50	E.S.I.	99.00
Ot Hours	4.0	HRA	24.22	605.50	PROF. TAX	200.00
Payable Days	25.0	Overtime Allow.	121.08	484.32		
		GROSS SALARY	629.61	13,197.57	TOTAL DEDUCT.	1,751.57
					NET SALARY Rs.	11,446.00