

PAYSリップ FOR THE MONTH MAY 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	25.5	BASIC	300.00	7,950.00	P.F.	1,800.00
Absent Days	0.5	D.A.	217.54	5,764.81	E.S.I.	210.00
Paid Holiday	1.0	HRA	25.88	685.82	PROF. TAX	200.00
Ot Hours	23.0	Medical Allow.	203.29	5,387.19	Extra_ded1	4,000.00
Payable Days	26.5	Other Allow.	203.29	5,387.19		
		Overtime Allow.	118.70	2,730.10		
		GROSS SALARY	1,068.70	27,905.11	TOTAL DEDUCT.	6,210.11
					NET SALARY Rs.	21,695.00