



Pay Slip for the Month of Jul/2022

EMPLOYEE PAY SUMMARY

TM ID	3116	Employee Name	Rushikesh Vishwanath Patil
Pf.No.	MPIND00284590000010722	ESI No.	
No. of Days	31	Days Present	31
Designation	QA Engineer	Department	
A/C No.	2046397038	Mode of Pay	Kotak Mahindra Bank
UAN No.	101826167866	Date Of Joining	28/04/2022
PAN No.	ASEPP7534N	Aadhar No.	222095083902

EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
BASIC	35000.00	PF	1800.00
HRA	14000.00	PT	200.00
OTHER ALL.	9533.00	TDS	2140.00
LTA	3000.00		
SPL. ALL.	2200.00		
TELEPHONE	1250.00		
BONUS	1000.00		
Total	65983.00	Total	4140.00
Net Pay	61843.00		

Total Net Payable : 61843.00 (Rupees Sixty One Thousand Eight Hundred Forty Three Only)

This is Computer Generated Pay Slip.Hence Signature is not required.