

## ONKAR ENGINEERING WORKS

### Payment Sheet - Oct 2022

Sr. No.	PF NO.	UAN	ESIC NO.	NAME	Basic +DA	HRA	GROSS	P. DAYS	OT HRS	Basic+ DA	HRA	O.T. Amt .	GROSS	PF	ESIC	PTAX	TOTL. DEDU	NET PAY	Payment Status
1	NGAUR0084347000000001	100093398942	2502600243	ASHOK DHIMATE	492	25	517	16		7872	400	0	8272	945	63	175	1183	7089	To A/c
2	NGAUR00843470000010047	101408390646	NA	LEENA PANKAJ DHUMANE	507	507	1014	25		12675	12675	0	25350	1521	0	200	1721	23629	To A/c
3	NGAUR00843470000010078	101154215734	2503678735	ARVIND BABURAO JADHAV	492	25	517	17		8364	425	0	8789	1004	66	175	1245	7544	To A/c
4	NGAUR00843470000010075	101664217540	2504367886	AJIT YADAV	492	25	517	20		9840	500	0	10340	1181	78	200	1459	8881	To A/c
5	NGAUR00843470000010076	101579106147	2504375066	JEEVAN SAKHARAM DESHAMUKH	492	25	517	18		8856	450	0	9306	1063	70	175	1308	7998	To A/c
6	NGAUR00843470000010087	101843540968	2504402052	VINAY KUMAR	492	25	517	12		5904	300	0	6204	708	47	0	755	5449	To A/c
7	NGAUR00843470000010088	101571495243	2504402038	MANOJ KUMAR	492	25	517	17		8364	425	0	8789	1004	66	175	1245	7544	To A/c
8	NGAUR00843470000010091	100408670528	2502600282	VINOD MACHHINDRA YEOLE	509	25	534	17		8653	425	0	9078	1038	69	175	1282	7796	To A/c
9	NGAUR00843470000010093	101862937325	2504422836	GOKUL BABASAHEB KAMTHE	509	25	534	17		8653	425	0	9078	1038	69	175	1282	7796	To A/c
10	NGAUR00843470000010098	101786012031	2504443384	GAUTAM CHAUHAN	509	25	534	4		2036	100	0	2136	244	17	0	261	1875	To A/c
11	NGAUR00843470000010097	101439955558	2504443168	SHIVPAL CHAUHAN	509	25	534	4		2036	100	0	2136	244	17	0	261	1875	To A/c
12	NGAUR00843470000010095	101639392269	2504443409	SURESH CHAUHAN	509	25	534	4		2036	100	0	2136	244	17	0	261	1875	To A/c
13	NGAUR00843470000010094	101265261499	2504439834	SANJIT SUDIRAM RAM	509	25	534	6		3054	150	0	3204	366	25	0	391	2813	To A/c
14	NGAUR00843470000010096	101474205759	2504443345	HARICHAND CHAUHAN	509	25	534	4		2036	100	0	2136	244	17	0	261	1875	To A/c
15	NGAUR00843470000010100	101117066392	2503325448	SHANKAR TUKARAM BAN	509	25	534	4		2036	100	0	2136	244	17	0	261	1875	To A/c