

PAYSLIP FOR THE MONTH DECEMBER 2020

Emp Id :	1490	Emp.Name :	PINTU - CHAUHAN
PF No.:	MH/PUN/304429/ / 11662	Designation :	TAG WELDAR
UAN :	101631130206	Department :	PRODUCTION
ESI No :	3312259463	Bank A/c No :	3992329896
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	10.0	BASIC	300.00	3,000.00	P.F.	607.00
Absent Days	16.0	D.A.	182.00	1,820.00	E.S.I.	49.00
Ot Hours	18.0	HRA	24.10	241.00	L.W.F.	12.00
Payable Days	10.0	Medical Allow.	12.00	120.00		
		Other Allow.	12.00	120.00		
		Overtime Allow.	66.25	1,192.50		
		GROSS SALARY	596.35	6,493.50	TOTAL DEDUCT.	667.50
					NET SALARY Rs.	5,826.00