

## PAYSLIP FOR THE MONTH DECEMBER 2020

|             |                        |               |               |
|-------------|------------------------|---------------|---------------|
| Emp Id :    | 1484                   | Emp.Name :    | SURAJ - CHAND |
| PF No.:     | MH/PUN/304429/ / 11656 | Designation : | HELPER        |
| UAN :       | 101305684279           | Department :  | PRODUCTION    |
| ESI No :    | 3310827937             | Bank A/c No : | 20020507335   |
| Bank Name : | Fino Payment Bank      | Branch :      | Pirangut      |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC           | 253.85  | 6,346.25  | P.F.           | 1,240.00   |
| Absent Days  | 1.0  | D.A.            | 159.38  | 3,984.50  | E.S.I.         | 93.00      |
| Ot Hours     | 28.5 | HRA             | 16.78   | 419.50    | PROF. TAX      | 200.00     |
| Payable Days | 25.0 | Overtime Allow. | 53.75   | 1,531.88  | L.W.F.         | 12.00      |
|              |      | GROSS SALARY    | 483.76  | 12,282.13 | TOTAL DEDUCT.  | 1,545.13   |
|              |      |                 |         |           | NET SALARY Rs. | 10,737.00  |