

PAYSLIP FOR THE MONTH APRIL 2021

Emp Id :	1574	Emp.Name :	SACHIN LIMBAJI THORAT
PF No.:	MH/PUN/304429/ / 11744	Designation :	ELECTRICION
UAN :	101460065480	Department :	PRODUCTION
ESI No :	3312534630	Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	3.5	BASIC	300.00	1,050.00	P.F.	205.00
Ot Hours	28.0	D.A.	188.46	659.61	E.S.I.	40.00
Payable Days	3.5	HRA	24.42	85.47	Extra_ded1	900.00
		Overtime Allow.	122.12	3,419.36		
		GROSS SALARY	635.00	5,214.44	TOTAL DEDUCT.	1,145.44
					NET SALARY Rs.	4,069.00