

## PAYSLIP FOR THE MONTH SEPTEMBER 2020

Emp Id :	1170 (001174)	Emp.Name :	KRISHNA ARJUN KUMBHAR
PF No.:	MH/PUN/304429/ / 011364	Designation :	FITTER
UAN :	101453732033	Department :	PRODUCTION
ESI No :	3310852212	Bank A/c No :	074010100001059
Bank Name :	The Mahanagar Co-Op.Bank Ltd	Branch :	Wakad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	300.00	7,200.00	P.F.	1,323.00
Absent Days	2.0	D.A.	159.38	3,825.12	E.S.I.	85.00
Payable Days	24.0	HRA	11.01	264.24	PROF. TAX	200.00
					Extra_ded1	60.00
		GROSS SALARY	470.39	11,289.36	TOTAL DEDUCT.	1,668.36
					NET SALARY Rs.	9,621.00