

PAYSLIP FOR THE MONTH DECEMBER 2020

Emp Id :	1404	Emp.Name :	AKASH MACHINDRA DATIR
PF No.:	MH/PUN/304429/ / 11577	Designation :	ELECTRICION
UAN :	101239235788	Department :	PRODUCTION
ESI No :	3311947788	Bank A/c No :	60147209861
Bank Name :	Bank Of Maharashtra	Branch :	Male

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	3.0	BASIC	300.00	900.00	P.F.	174.00
Ot Hours	7.0	D.A.	182.00	546.00	E.S.I.	18.00
Payable Days	3.0	HRA	24.10	72.30	L.W.F.	6.00
		Overtime Allow.	120.50	843.50		
		GROSS SALARY	626.60	2,361.80	TOTAL DEDUCT.	197.80
					NET SALARY Rs.	2,164.00