

## PAYSLIP FOR THE MONTH NOVEMBER 2020

Emp Id :	1478	Emp.Name :	SAMADHAN BHAGWAT KARHALE
PF No.:	MH/PUN/304429 / 11650	Designation :	WELDER
UAN :	101082322025	Department :	PRODUCTION
ESI No :	3308402561	Bank A/c No :	510801011004223
Bank Name :	Vijaya Bank	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.0	BASIC	300.00	6,600.00	P.F.	1,494.00
Absent Days	3.0	D.A.	182.00	4,004.00	E.S.I.	122.00
Paid Holiday	3.0	HRA	24.10	530.20	PROF. TAX	200.00
Ot Hours	28.0	Other Allow.	84.00	1,848.00		
Payable Days	22.0	Overtime Allow.	110.64	3,097.92		
		Extra_inc1	-	60.00		
		GROSS SALARY	700.74	16,140.12	TOTAL DEDUCT.	1,816.12
					NET SALARY Rs.	14,324.00