

PAYSLIP FOR THE MONTH SEPTEMBER 2020

Emp Id :	1432	Emp.Name :	KARAN SANJAY DATIR
PF No.:	MH/PUN/304429/ / 11604	Designation :	ELECTRICION
UAN :	101609214525	Department :	PRODUCTION
ESI No :	33120766804	Bank A/c No :	60156233394
Bank Name :	Bank Of Maharashtra	Branch :	Male

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	8.0	BASIC	253.85	2,030.80	P.F.	418.00
Absent Days	3.0	D.A.	182.00	1,456.00	E.S.I.	43.00
Ot Hours	18.5	HRA	21.79	174.32		
Payable Days	8.0	Overtime Allow.	108.96	2,015.76		
		GROSS SALARY	566.60	5,676.88	TOTAL DEDUCT.	460.88
					NET SALARY Rs.	5,216.00