

PAYSLIP FOR THE MONTH DECEMBER 2020

Emp Id :	1475	Emp.Name :	INDAL - -
PF No.:	MH/PUN/304429 / 11647	Designation :	HELPER
UAN :	101147273590	Department :	PRODUCTION
ESI No :	3308744581	Bank A/c No :	41260100002979
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	27.0	BASIC	253.85	6,853.95	P.F.	1,412.00
Ot Hours	59.0	D.A.	182.00	4,914.00	E.S.I.	137.00
Payable Days	27.0	HRA	21.79	588.33	PROF. TAX	200.00
		Overtime Allow.	85.81	5,062.79	L.W.F.	12.00
		Extra_inc1	-	840.00		
		GROSS SALARY	543.45	18,259.07	TOTAL DEDUCT.	1,761.07
					NET SALARY Rs.	16,498.00