

PAYSLIP FOR THE MONTH DECEMBER 2020

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|-------------|-----------------------|---------------|--------------------------|
| 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 | 24.0 | BASIC | 300.00 | 7,200.00 | P.F. | 1,630.00 |
| Absent Days | 3.0 | D.A. | 182.00 | 4,368.00 | E.S.I. | 140.00 |
| Ot Hours | 39.5 | HRA | 24.10 | 578.40 | PROF. TAX | 200.00 |
| Payable Days | 24.0 | Other Allow. | 84.00 | 2,016.00 | L.W.F. | 12.00 |
| | | Overtime Allow. | 110.64 | 4,370.28 | | |
| | | Extra_inc1 | - | 120.00 | | |
| | | GROSS SALARY | 700.74 | 18,652.68 | TOTAL DEDUCT. | 1,981.68 |
| | | | | | NET SALARY Rs. | 16,671.00 |