

PAYSLIP FOR THE MONTH NOVEMBER 2020

Emp Id :	1121 (001125)	Emp.Name :	MANIKARAYA
PF No.:	MH/PUN/304429/ / 011317	Designation :	ELECTRICION
UAN :	101175028430	Department :	MAINTAINENCE
ESI No :	3310729510	Bank A/c No :	41260100003369
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	300.00	6,900.00	P.F.	1,456.00
Absent Days	3.0	D.A.	159.38	3,665.74	E.S.I.	104.00
Paid Holiday	3.0	HRA	22.97	528.31	PROF. TAX	200.00
Ot Hours	17.0	Medical Allow.	34.00	782.00	Extra_ded1	2,060.00
Payable Days	23.0	Other Allow.	34.00	782.00		
		Overtime Allow.	68.80	1,169.60		
		GROSS SALARY	619.15	13,827.65	TOTAL DEDUCT.	3,819.65
					NET SALARY Rs.	10,008.00