

PAYSLIP FOR THE MONTH DECEMBER 2020

Emp Id :	1507	Emp.Name :	NEERAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 11679	Designation :	HELPER
UAN :	101391588751	Department :	PRODUCTION
ESI No :	3312320571	Bank A/c No :	20349807576
Bank Name :	State Bank Of India	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	253.85	6,600.10	P.F.	1,360.00
Absent Days	1.0	D.A.	182.00	4,732.00	E.S.I.	113.00
Ot Hours	28.0	HRA	21.79	566.54	PROF. TAX	200.00
Payable Days	26.0	Overtime Allow.	108.96	3,050.88	L.W.F.	12.00
		GROSS SALARY	566.60	14,949.52	TOTAL DEDUCT.	1,684.52
					NET SALARY Rs.	13,265.00