

PAYSLIP FOR THE MONTH DECEMBER 2020

Emp Id :	1515	Emp.Name :	RAJESH - SHAIKH
PF No.:	MH/PUN/304429/ / 11687	Designation :	TAG WELDAR
UAN :	101388030573	Department :	PRODUCTION
ESI No :	3311219885	Bank A/c No :	20023606822
Bank Name :	Fino Payment Bank	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	253.85	5,838.55	P.F.	1,241.00
Absent Days	38.0	D.A.	159.68	3,672.64	E.S.I.	98.00
Ot Hours	38.0	HRA	20.66	475.18	PROF. TAX	200.00
Payable Days	23.0	Medical Allow.	18.05	415.15	Extra_ded1	60.00
		Other Allow.	18.05	415.15	L.W.F.	12.00
		Overtime Allow.	58.75	2,232.50		
		GROSS SALARY	529.04	13,049.17	TOTAL DEDUCT.	1,611.17
					NET SALARY Rs.	11,438.00