

PAYSLIP FOR THE MONTH AUGUST 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	15.5	BASIC	300.00	4,950.00	P.F.	1,044.00
Absent Days	10.5	D.A.	159.38	2,629.77	E.S.I.	69.00
Paid Holiday	1.0	HRA	22.97	379.01	PROF. TAX	175.00
Payable Days	16.5	Medical Allow.	34.00	561.00		
		Other Allow.	34.00	561.00		
		GROSS SALARY	550.35	9,080.78	TOTAL DEDUCT.	1,287.78
					NET SALARY Rs.	7,793.00