

## PAYSリップ FOR THE MONTH JANUARY 2021

Emp Id :	1463	Emp.Name :	MAHENDRA KUMAR - SOKAR
PF No.:	MH/PUN/304429/ / 11635	Designation :	WELDER
UAN :	101263364381	Department :	PRODUCTION
ESI No :	3310751844	Bank A/c No :	062010510000880
Bank Name :	Bank Of India	Branch :	Lavale

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	300.00	7,800.00	P.F.	1,734.00
Absent Days	1.0	D.A.	182.00	4,732.00	E.S.I.	135.00
Paid Holiday	1.0	HRA	24.10	626.60	PROF. TAX	200.00
Ot Hours	39.0	Medical Allow.	36.95	960.70	Extra_ded1	200.00
Payable Days	26.0	Other Allow.	36.95	960.70		
		Overtime Allow.	72.50	2,827.50		
		GROSS SALARY	652.50	17,907.50	TOTAL DEDUCT.	2,268.50
					NET SALARY Rs.	15,639.00