

## PAYSLIP FOR THE MONTH DECEMBER 2020

|             |                        |               |              |
|-------------|------------------------|---------------|--------------|
| Emp Id :    | 1337 (001341)          | Emp.Name :    | DIMPAL KUMAR |
| PF No.:     | MH/PUN/304429 / 011525 | Designation : | CO2 WELDAR   |
| UAN :       | 101573018385           | Department :  | PRODUCTION   |
| ESI No :    | 3311769662             | Bank A/c No : | 20096279085  |
| Bank Name : | Fino Payment Bank      | Branch :      | Pirangut     |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 20.0 | BASIC           | 300.00  | 6,000.00  | P.F.           | 1,529.00   |
| Absent Days  | 7.0  | D.A.            | 182.00  | 3,640.00  | E.S.I.         | 128.00     |
| Ot Hours     | 28.5 | HRA             | 24.10   | 482.00    | PROF. TAX      | 200.00     |
| Payable Days | 20.0 | Other Allow.    | 155.00  | 3,100.00  | Extra_ded1     | 1,000.00   |
|              |      | Overtime Allow. | 123.96  | 3,532.86  | L.W.F.         | 12.00      |
|              |      | Extra_inc1      | -       | 240.00    |                |            |
|              |      | GROSS SALARY    | 785.06  | 16,994.86 | TOTAL DEDUCT.  | 2,868.86   |
|              |      |                 |         |           | NET SALARY Rs. | 14,126.00  |