

PAYSLIP FOR THE MONTH SEPTEMBER 2020

Emp Id :	1404	Emp.Name :	AKASH MACHINDRA DATIR
PF No.:	MH/PUN/304429/ / 11577	Designation :	ELECTRICION
UAN :	101239235788	Department :	PRODUCTION
ESI No :	3311947788	Bank A/c No :	60147209861
Bank Name :	Bank Of Maharashtra	Branch :	Male

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	300.00	7,200.00	P.F.	1,388.00
Absent Days	2.0	D.A.	182.00	4,368.00	E.S.I.	161.00
Ot Hours	76.5	HRA	24.10	578.40	PROF. TAX	200.00
Payable Days	24.0	Overtime Allow.	120.50	9,218.25		
		GROSS SALARY	626.60	21,364.65	TOTAL DEDUCT.	1,748.65
					NET SALARY Rs.	19,616.00