

PAYSLIP FOR THE MONTH OCTOBER 2020

Emp Id :	579 (000580)	Emp.Name :	AMOL NAMDEV NAMDAS
PF No.:	MH/PUN/304429 / 010961	Designation :	TIG WELDAR
UAN :	1006125411647	Department :	PRODUCTION
ESI No :	3307378345	Bank A/c No :	32645369228
Bank Name :	State Bank Of India	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.5	BASIC	300.00	8,250.00	P.F.	1,800.00
Absent Days	0.5	D.A.	182.00	5,005.00	E.S.I.	150.00
Paid Holiday	1.0	HRA	24.10	662.75	PROF. TAX	200.00
Ot Hours	8.0	Other Allow.	180.00	4,950.00	Extra_ded1	2,000.00
Payable Days	27.5	Overtime Allow.	128.64	1,029.12		
		GROSS SALARY	814.74	19,896.87	TOTAL DEDUCT.	4,149.87
					NET SALARY Rs.	15,747.00