

PAYSLIP FOR THE MONTH OCTOBER 2020

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	8.0	BASIC	300.00	2,700.00	P.F.	600.00
Paid Holiday	1.0	D.A.	182.00	1,638.00	E.S.I.	46.00
Ot Hours	12.0	HRA	24.10	216.90	Extra_ded1	100.00
Payable Days	9.0	Medical Allow.	36.95	332.55		
		Other Allow.	36.95	332.55		
		Overtime Allow.	72.50	870.00		
		GROSS SALARY	652.50	6,090.00	TOTAL DEDUCT.	746.00
					NET SALARY Rs.	5,344.00