

PAYSLIP FOR THE MONTH FEBRUARY 2021

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|-------------|-----------------------|---------------|-------------------------|
| Emp Id : | 1562 | Emp.Name : | VISHNU VITTHALRAO PAWAR |
| PF No.: | MH/PUN/304429 / 11732 | Designation : | HELPER |
| UAN : | 101302866960 | Department : | PRODUCTION |
| ESI No : | 3310338202 | Bank A/c No : | 41260100004125 |
| Bank Name : | Bank of baroda | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|--------------|---------|----------|----------------|------------|
| Present Days | 14.5 | BASIC | 253.85 | 3,680.83 | P.F. | 770.00 |
| Absent Days | 2.5 | D.A. | 188.46 | 2,732.67 | E.S.I. | 51.00 |
| Payable Days | 14.5 | HRA | 22.12 | 320.74 | Extra_ded1 | 900.00 |
| | | GROSS SALARY | 464.43 | 6,734.24 | TOTAL DEDUCT. | 1,721.24 |
| | | | | | NET SALARY Rs. | 5,013.00 |