

PAYSLIP FOR THE MONTH NOVEMBER 2020

Emp Id :	905 (000908)	Emp.Name :	SAROJ ARJUN KATRE
PF No.:	MH/PUN/304429/ / 011109	Designation :	CNC OPERATOR
UAN :	101309369452	Department :	PRODUCTION
ESI No :	3309777824	Bank A/c No :	510801011004190
Bank Name :	Vijaya Bank	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.0	BASIC	253.85	6,600.10	P.F.	1,360.00
Paid Holiday	5.0	D.A.	182.00	4,732.00	E.S.I.	171.00
Ot Hours	190.0	HRA	21.79	566.54	PROF. TAX	200.00
Payable Days	26.0	Overtime Allow.	57.21	10,869.90		
		GROSS SALARY	514.85	22,768.54	TOTAL DEDUCT.	1,730.54
					NET SALARY Rs.	21,038.00