

PAYSLIP FOR THE MONTH DECEMBER 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	24.5	BASIC	300.00	7,350.00	P.F.	1,634.00
Absent Days	1.5	D.A.	182.00	4,459.00	E.S.I.	123.00
Ot Hours	30.0	HRA	24.10	590.45	PROF. TAX	200.00
Payable Days	24.5	Medical Allow.	36.95	905.28	L.W.F.	12.00
		Other Allow.	36.95	905.28		
		Overtime Allow.	72.50	2,175.00		
		GROSS SALARY	652.50	16,385.01	TOTAL DEDUCT.	1,969.01
					NET SALARY Rs.	14,416.00