

PAYSLIP FOR THE MONTH DECEMBER 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	18.0	BASIC	253.85	4,569.30	P.F.	941.00
Absent Days	8.0	D.A.	182.00	3,276.00	E.S.I.	88.00
Ot Hours	60.0	HRA	21.79	392.22	PROF. TAX	200.00
Payable Days	18.0	Overtime Allow.	57.21	3,432.60	L.W.F.	12.00
		GROSS SALARY	514.85	11,670.12	TOTAL DEDUCT.	1,241.12
					NET SALARY Rs.	10,429.00