

## PAYSLIP FOR THE MONTH NOVEMBER 2020

Emp Id :	1070 (001074)	Emp.Name :	SAHEBRAO PANDURANG WAGHMARE
PF No.:	MH/PUN/304429/ / 010797	Designation :	TIG WELDAR
UAN :	101068168065	Department :	PRODUCTION
ESI No :	3308362556	Bank A/c No :	41260100002794
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.0	BASIC	300.00	7,200.00	P.F.	1,519.00
Absent Days	2.0	D.A.	159.38	3,825.12	E.S.I.	111.00
Paid Holiday	3.0	HRA	22.97	551.28	PROF. TAX	200.00
Ot Hours	22.0	Medical Allow.	34.02	816.48	Extra_ded1	3,000.00
Payable Days	24.0	Other Allow.	34.02	816.48		
		Overtime Allow.	68.80	1,513.60		
		GROSS SALARY	619.19	14,722.96	TOTAL DEDUCT.	4,829.96
					NET SALARY Rs.	9,893.00