

PAYSLIP FOR THE MONTH OCTOBER 2020

Emp Id :	322 (000322)	Emp.Name :	OMKAR VILAS KEMSE
PF No.:	MH/PUN/304429/ / 000551	Designation :	ELECTRICION
UAN :	100607955478	Department :	PRODUCTION
ESI No :	3307304583	Bank A/c No :	60194039958
Bank Name :	MAHARASHTRA BANK	Branch :	Ghotawade

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.5	BASIC	300.00	7,050.00	P.F.	1,571.00
Absent Days	3.5	D.A.	182.00	4,277.00	E.S.I.	142.00
Ot Hours	43.0	HRA	24.10	566.35	PROF. TAX	200.00
Payable Days	23.5	Other Allow.	75.00	1,762.50		
		Overtime Allow.	120.50	5,181.50		
		GROSS SALARY	701.60	18,837.35	TOTAL DEDUCT.	1,913.35
					NET SALARY Rs.	16,924.00