

PAYSLIP FOR THE MONTH SEPTEMBER 2021

Emp Id :	1618	Emp.Name :	SAGAR GAUTAM OWHAL
PF No.:	MH/PUN/304429 / 11788	Designation :	HELPER
UAN :	101290386361	Department :	PRODUCTION
ESI No :	3311985186	Bank A/c No :	27023007926
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	13.0	BASIC	253.85	3,553.90	P.F.	767.00
Absent Days	12.0	D.A.	202.46	2,834.44	E.S.I.	51.00
Paid Holiday	1.0	HRA	22.82	319.48		
Payable Days	14.0	GROSS SALARY	479.13	6,707.82	TOTAL DEDUCT.	817.82
					NET SALARY Rs.	5,890.00