

PAYSLIP FOR THE MONTH SEPTEMBER 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	24.0	BASIC	300.00	7,200.00	P.F.	1,388.00
Absent Days	2.0	D.A.	182.00	4,368.00	E.S.I.	116.00
Ot Hours	27.0	HRA	24.10	578.40	PROF. TAX	200.00
Payable Days	24.0	Overtime Allow.	120.50	3,253.50		
		GROSS SALARY	626.60	15,399.90	TOTAL DEDUCT.	1,703.90
					NET SALARY Rs.	13,696.00