

PAYSLIP FOR THE MONTH JUNE 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	20.5	BASIC	253.85	5,203.93	P.F.	1,088.00
Absent Days	5.5	D.A.	188.46	3,863.43	E.S.I.	72.00
Payable Days	20.5	HRA	22.12	453.46	PROF. TAX	175.00
					Extra_ded1	1,000.00
					L.W.F.	12.00
		GROSS SALARY	464.43	9,520.82	TOTAL DEDUCT.	2,346.82
					NET SALARY Rs.	7,174.00