

PAYSLIP FOR THE MONTH JANUARY 2022

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	18.5	BASIC	300.00	6,150.00	P.F.	1,458.00
Absent Days	5.5	D.A.	217.54	4,459.57	E.S.I.	96.00
Paid Holiday	2.0	HRA	25.88	530.54	PROF. TAX	200.00
Payable Days	20.5	Other Allow.	75.00	1,537.50		
		GROSS SALARY	618.42	12,677.61	TOTAL DEDUCT.	1,753.61
					NET SALARY Rs.	10,924.00