

PAYSLIP FOR THE MONTH AUGUST 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	12.0	BASIC	253.85	3,300.05	P.F.	712.00
Absent Days	14.0	D.A.	202.46	2,631.98	E.S.I.	47.00
Paid Holiday	1.0	HRA	22.82	296.66	Extra_ded1	1,000.00
Payable Days	13.0	GROSS SALARY	479.13	6,228.69	TOTAL DEDUCT.	1,758.69
					NET SALARY Rs.	4,470.00