

## PAYSLIP FOR THE MONTH MAY 2021

|             |                         |               |                   |
|-------------|-------------------------|---------------|-------------------|
| 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  | 5,850.00  | P.F.           | 1,318.00   |
| Absent Days  | 6.5  | D.A.            | 188.46  | 3,674.97  | E.S.I.         | 100.00     |
| Paid Holiday | 1.0  | HRA             | 24.42   | 476.19    | PROF. TAX      | 200.00     |
| Ot Hours     | 14.5 | Other Allow.    | 75.00   | 1,462.50  |                |            |
| Payable Days | 19.5 | Overtime Allow. | 122.12  | 1,770.74  |                |            |
|              |      | GROSS SALARY    | 710.00  | 13,234.40 | TOTAL DEDUCT.  | 1,618.40   |
|              |      |                 |         |           | NET SALARY Rs. | 11,616.00  |