

PAYSLIP FOR THE MONTH AUGUST 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	19.0	BASIC	300.00	6,300.00	P.F.	1,215.00
Absent Days	5.0	D.A.	182.00	3,822.00	E.S.I.	105.00
Paid Holiday	2.0	HRA	24.10	506.10	PROF. TAX	200.00
Ot Hours	27.5	Overtime Allow.	120.50	3,313.75		
Payable Days	21.0	GROSS SALARY	626.60	13,941.85	TOTAL DEDUCT.	1,519.85
					NET SALARY Rs.	12,422.00