

## PAYSLIP FOR THE MONTH SEPTEMBER 2020

|             |                        |               |                      |
|-------------|------------------------|---------------|----------------------|
| Emp Id :    | 1424                   | Emp.Name :    | SHAILESH SHYAM KEMSE |
| PF No.:     | MH/PUN/304429/ / 11596 | Designation : | HELPER               |
| UAN :       | 101289615518           | Department :  | PRODUCTION           |
| ESI No :    | 3312046234             | Bank A/c No : | 60207171952          |
| Bank Name : | MAHARASHTRA BANK       | Branch :      | Ghotawade            |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 19.0 | BASIC           | 253.85  | 4,823.15  | P.F.           | 994.00     |
| Absent Days  | 1.0  | D.A.            | 182.00  | 3,458.00  | E.S.I.         | 93.00      |
| Ot Hours     | 33.5 | HRA             | 21.79   | 414.01    | PROF. TAX      | 200.00     |
| Payable Days | 19.0 | Overtime Allow. | 108.96  | 3,650.16  |                |            |
|              |      | GROSS SALARY    | 566.60  | 12,345.32 | TOTAL DEDUCT.  | 1,287.32   |
|              |      |                 |         |           | NET SALARY Rs. | 11,058.00  |