

PAYSLIP FOR THE MONTH SEPTEMBER 2021

Emp Id :	1736	Emp.Name :	KUNAL SANJAY DATIR
PF No.:	MH/PUN/304429/ / 11905	Designation :	HELPER
UAN :	101707440867	Department :	PRODUCTION
ESI No :	3312971731	Bank A/c No :	25031239072
Bank Name :	Bank Of Maharashtra	Branch :	Deccan Gymkhana Shivaji Nagar

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	15.0	BASIC	253.85	4,061.60	P.F.	876.00
Absent Days	5.0	D.A.	202.46	3,239.36	E.S.I.	66.00
Paid Holiday	1.0	HRA	22.82	365.12	PROF. TAX	175.00
Ot Hours	9.0	Overtime Allow.	114.08	1,026.72	Extra_ded1	600.00
Payable Days	16.0	GROSS SALARY	593.21	8,692.80	TOTAL DEDUCT.	1,716.80
					NET SALARY Rs.	6,976.00