## JAYESH ENTERPRISES (8)

## PAYSLIP FOR THE MONTH NOVEMBER 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	13.0	BASIC	300.00	5,100.00	P.F.	1,178.00
Absent Days	9.0	D.A.	202.46	3,441.82	E.S.I.	83.00
Paid Holiday	4.0	HRA	25.12	427.04	PROF. TAX	200.00
Ot Hours	6.5	Other Allow.	75.00	1,275.00		
Payable Days	17.0	Overtime Allow.	125.62	816.53		
		GROSS SALARY	728.20	11,060.39	TOTAL DEDUCT.	1,461.39
					NET SALARY Rs.	9,599.00