## JAYESH ENTERPRISES (8)

## PAYSLIP FOR THE MONTH MARCH 2022

Emp ld :	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	17.0	BASIC	300.00	5,100.00	P.F.	1,209.00
Absent Days	10.0	D.A.	217.54	3,698.18	E.S.I.	95.00
Ot Hours	16.5	HRA	25.88	439.96	PROF. TAX	200.00
Payable Days	17.0	Other Allow.	75.00	1,275.00	Extra_ded1	5,000.00
		Overtime Allow.	129.38	2,134.77		
		GROSS SALARY	747.80	12,647.91	TOTAL DEDUCT.	6,503.91
					NET SALARY Rs.	6,144.00