JAYESH ENTERPRISES (8)

PAYSLIP FOR THE MONTH JULY 2021

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	19.0	BASIC	300.00	6,000.00	P.F.	1,352.00
Absent Days	7.0	D.A.	188.46	3,769.20	E.S.I.	102.00
Paid Holiday	1.0	HRA	24.42	488.40	PROF. TAX	200.00
Ot Hours	15.0	Other Allow.	75.00	1,500.00		
Payable Days	20.0	Overtime Allow.	122.12	1,831.80		
		GROSS SALARY	710.00	13,589.40	TOTAL DEDUCT.	1,654.40
					NET SALARY Rs.	11,935.00