JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH FEBRUARY 2022

Emp ld :	289 (000289)	Emp.Name :	AMOL UTTAM GHOGARE
PF No.:	MH/PUN/304429/ / 000518	Designation :	DRILLER
UAN:	100612693629	Department :	MASHIN SHOP
ESI No :	3307378228	Bank A/c No :	0040501091127
Bank Name :	CosmosBank	Branch:	Kothrud

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.0	BASIC	300.00	6,600.00	P.F.	1,650.00
Absent Days	2.0	D.A.	202.46	4,454.12	E.S.I.	113.00
Ot Hours	8.0	HRA	25.12	552.64	PROF. TAX	300.00
Payable Days	22.0	Medical Allow.	61.21	1,346.62	Extra_ded1	200.00
		Other Allow.	61.21	1,346.62		
		Overtime Allow.	81.25	650.00		
		GROSS SALARY	731.25	14,950.00	TOTAL DEDUCT.	2,263.00
					NET SALARY Rs.	12,687.00