JAYESH ENTERPRISES (8)

PAYSLIP FOR THE MONTH JUNE 2020

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	24.5	BASIC	300.00	7,350.00	P.F.	1,162.00
Ot Hours	12.0	D.A.	174.46	4,274.27	E.S.I.	103.00
Payable Days	24.5	HRA	23.72	581.14	PROF. TAX	200.00
		Overtime Allow.	118.62	1,423.44	Extra_ded1	1,400.00
					L.W.F.	12.00
		GROSS SALARY	616.80	13,628.85	TOTAL DEDUCT.	2,876.85
					NET SALARY Rs.	10,752.00