JAYESH ENTERPRISES (8)

PAYSLIP FOR THE MONTH MAY 2023

Emp ld :	1860	Emp.Name :	VINAYAK VITTHAL KHILARI	
PF No.:	MH/PUN/304429/ / 12028	Designation :	ELECTRICION	
UAN :	101789998843	Department :	PRODUCTION	
ESI No :	3313696908	Bank A/c No :	492802010065505	
Bank Name :	UNION BANK	Branch :	Kolwan	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.5	BASIC	577.88	13,002.30	P.F.	1,641.00
Absent Days	4.5	D.A.	29.81	670.73	E.S.I.	129.00
Paid Holiday	1.0	HRA	30.38	683.55	PROF. TAX	200.00
Ot Hours	18.5	Overtime Allow.	151.92	2,810.52		
Payable Days	22.5	GROSS SALARY	789.99	17,167.10	TOTAL DEDUCT.	1,970.10
					NET SALARY Rs.	15,197.00