JAYESH ENTERPRISES (8)

PAYSLIP FOR THE MONTH JULY 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	18.0	BASIC	300.00	5,400.00	P.F.	854.00
Ot Hours	17.5	D.A.	174.46	3,140.28	E.S.I.	83.00
Payable Days	18.0	HRA	23.72	426.96	PROF. TAX	200.00
		Overtime Allow.	118.62	2,075.85		
		GROSS SALARY	616.80	11,043.09	TOTAL DEDUCT.	1,137.09
					NET SALARY Rs.	9,906.00