JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH JULY 2020

Emp ld :	987 (000990)	Emp.Name :	PRITAM KUMAR PALAI
PF No.:	MH/PUN/304429/ / 011185	Designation :	TIG WELDAR
UAN :	101381170490	Department :	PRODUCTION
ESI No :	3310278276	Bank A/c No :	34302504094
Bank Name :	State Bank Of India	Branch :	Ratnagiri

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	300.00	7,350.00	P.F.	1,500.00
Ot Hours	24.5	D.A.	159.38	3,904.81	E.S.I.	135.00
Payable Days	24.5	HRA	22.97	562.77	PROF. TAX	200.00
		Medical Allow.	84.02	2,058.49	Extra_ded1	1,000.00
		Other Allow.	84.02	2,058.49		
		Overtime Allow.	81.30	1,991.85		
		GROSS SALARY	731.69	17,926.41	TOTAL DEDUCT.	2,835.41
					NET SALARY Rs.	15,091.00