JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH JULY 2020

Emp ld :	633 (000634)	Emp.Name :	SHIVAM CHANDRAMOHAN TRIPATHI	
PF No.:	MH/PUN/304429/ / 010851	Designation :	TIG WELDAR	
UAN:	101127936769	Department :	PRODUCTION	
ESI No :	3308638361	Bank A/c No :	41260100002967	
Bank Name :	Bank of baroda	Branch:	Pirangut	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	300.00	7,350.00	P.F.	1,500.00
Ot Hours	57.5	D.A.	159.38	3,904.81	E.S.I.	155.00
Payable Days	24.5	HRA	22.97	562.77	PROF. TAX	200.00
		Medical Allow.	84.02	2,058.49		
		Other Allow.	84.02	2,058.49		
		Overtime Allow.	81.30	4,674.75		
		GROSS SALARY	731.69	20,609.31	TOTAL DEDUCT.	1,855.31
					NET SALARY Rs.	18,754.00