JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH JULY 2022

Emp ld :	1893	Emp.Name :	SISHIRA KUMAR - SWAIN	
PF No.:	MH/PUN/304429/ / 12061	Designation :	TACK WELDAR	
UAN :	101416890846	Department :	PRODUCTION	
ESI No :	3310553362	Bank A/c No :	34181126309	
Bank Name :	Not Aplicbale	Branch :	-	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Ot Hours	12.0	D.A.	217.54	5,656.04	E.S.I.	140.00
Payable Days	26.0	HRA	25.88	672.88	PROF. TAX	200.00
		Medical Allow.	65.79	1,710.54	Extra_ded1	309.00
		Other Allow.	65.79	1,710.54		
		Overtime Allow.	84.37	1,012.44		
	·	GROSS SALARY	759.37	18,562.44	TOTAL DEDUCT.	2,449.44
					NET SALARY Rs.	16,113.00