JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH OCTOBER 2022

Emp Id :	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	22.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	4.0	D.A.	230.46	5,991.96	E.S.I.	143.00
Ot Hours	16.5	HRA	26.52	689.52	PROF. TAX	200.00
Payable Days	26.0	Medical Allow.	59.01	1,534.26		
		Other Allow.	59.01	1,534.26		
		Overtime Allow.	84.38	1,392.27		
		GROSS SALARY	759.38	18,942.27	TOTAL DEDUCT.	2,143.27
					NET SALARY Rs.	16,799.00