JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH JULY 2023

| Emp ld : | 1613 | Emp.Name : | TUNTUN - KANNAUJIYA |
|-------------|------------------------|---------------|---------------------|
| PF No.: | MH/PUN/304429/ / 11782 | Designation : | TURNAR |
| UAN: | 100612550770 | Department : | MASHIN SHOP |
| ESI No : | | Bank A/c No : | 0040501097866 |
| Bank Name : | COSMOAS BANK | Branch: | Paud roud |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 300.00 | 7,800.00 | P.F. | 1,800.00 |
| Ot Hours | 75.5 | D.A. | 230.46 | 5,991.96 | PROF. TAX | 200.00 |
| Payable Days | 26.0 | HRA | 26.52 | 689.52 | Extra_ded1 | 238.00 |
| | | Medical Allow. | 146.51 | 3,809.26 | | |
| | | Other Allow. | 146.51 | 3,809.26 | | |
| | | Overtime Allow. | 106.26 | 8,022.63 | | |
| | | GROSS SALARY | 956.26 | 30,122.63 | TOTAL DEDUCT. | 2,237.63 |
| | | | | | NET SALARY Rs. | 27,885.00 |