JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH FEBRUARY 2024

| Emp Id : | 2082 | Emp.Name : | JAI GOVIND - PRAJAPATI | |
|-------------|------------------------|---------------|------------------------|--|
| PF No.: | MH/PUN/304429/ / 12245 | Designation : | TACK WELDAR | |
| UAN : | 101015798113 | Department : | PRODUCTION | |
| ESI No : | 3308051990 | Bank A/c No : | 50100407937581 | |
| Bank Name : | Not Aplicbale | Branch : | - | |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC | 577.88 | 14,447.00 | P.F. | 1,800.00 |
| Ot Hours | 58.5 | D.A. | 40.52 | 1,013.00 | E.S.I. | 164.00 |
| Payable Days | 25.0 | HRA | 30.92 | 773.00 | PROF. TAX | 300.00 |
| | | Medical Allow. | 12.83 | 320.75 | | |
| | | Other Allow. | 12.83 | 320.75 | | |
| | | Overtime Allow. | 84.38 | 4,936.23 | | |
| | | GROSS SALARY | 759.36 | 21,810.73 | TOTAL DEDUCT. | 2,263.73 |
| | | | | | NET SALARY Rs. | 19,547.00 |