JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH MARCH 2024

| Emp ld : | 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 | 26.0 | BASIC | 577.88 | 15,024.88 | P.F. | 1,800.00 |
| Ot Hours | 82.0 | D.A. | 40.52 | 1,053.52 | E.S.I. | 184.00 |
| Payable Days | 26.0 | HRA | 30.92 | 803.92 | PROF. TAX | 200.00 |
| | | Medical Allow. | 12.83 | 333.58 | | |
| | | Other Allow. | 12.83 | 333.58 | | |
| | | Overtime Allow. | 84.38 | 6,919.16 | | |
| | | GROSS SALARY | 759.36 | 24,468.64 | TOTAL DEDUCT. | 2,183.64 |
| | | | | | NET SALARY Rs. | 22,285.00 |