JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH SEPTEMBER 2023

| Emp ld : | 2031 | Emp.Name : | PUSHPRAJ - YADAV |
|-------------|------------------------|---------------|------------------|
| PF No.: | MH/PUN/304429/ / 12194 | Designation : | TACK WELDAR |
| UAN : | 101590628262 | Department : | PRODUCTION |
| ESI No : | 3312955700 | Bank A/c No : | 50100548327854 |
| Bank Name : | HDFC Bank Ltd | Branch : | Kasaramboli |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC | 300.00 | 7,800.00 | P.F. | 1,800.00 |
| Paid Holiday | 1.0 | D.A. | 230.46 | 5,991.96 | E.S.I. | 151.00 |
| Ot Hours | 30.5 | 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 | 2,573.59 | | |
| | | GROSS SALARY | 759.38 | 20,123.59 | TOTAL DEDUCT. | 2,150.59 |
| | | | | | NET SALARY Rs. | 17,973.00 |