## JAYESH ENTERPRISES (3)

## PAYSLIP FOR THE MONTH NOVEMBER 2023

Emp ld :	2088	Emp.Name :	RAJA KUMAR
PF No.:	MH/PUN/304429/ / 12251	Designation :	TACK WELDAR
UAN :	101523418330	Department :	PRODUCTION
ESI No :	3315771972	Bank A/c No :	7061960317
Bank Name :	Not Aplicbale	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	11.0	BASIC	577.88	6,356.68	P.F.	850.00
Absent Days	1.0	D.A.	40.54	445.94	E.S.I.	83.00
Ot Hours	42.0	HRA	30.92	340.12	PROF. TAX	200.00
Payable Days	11.0	Medical Allow.	12.83	141.13	Extra_ded1	60.00
		Other Allow.	12.83	141.13		
		Overtime Allow.	84.38	3,543.96		
		GROSS SALARY	759.38	10,968.96	TOTAL DEDUCT.	1,192.96
					NET SALARY Rs.	9,776.00