JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH MAY 2022

| Emp ld : | 1281 (001285) | Emp.Name : | ASHA AGHAV |
|-------------|-------------------------|---------------|---------------|
| PF No.: | MH/PUN/304429/ / 011471 | Designation : | SWIPER |
| UAN : | 101414164100 | Department : | HOUSE KEEPING |
| ESI No : | 3311405877 | Bank A/c No : | 20317541567 |
| Bank Name : | State Bank Of India | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 300.00 | 8,100.00 | P.F. | 1,698.00 |
| Paid Holiday | 1.0 | D.A. | 217.54 | 5,873.58 | E.S.I. | 126.00 |
| Ot Hours | 26.5 | HRA | 25.88 | 698.76 | PROF. TAX | 200.00 |
| Payable Days | 27.0 | Medical Allow. | 3.29 | 88.83 | | |
| | | Other Allow. | 3.29 | 88.83 | | |
| | | Overtime Allow. | 68.75 | 1,821.88 | | |
| | | GROSS SALARY | 618.75 | 16,671.88 | TOTAL DEDUCT. | 2,023.88 |
| | | | | | NET SALARY Rs. | 14,648.00 |