JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH MAY 2024

| Emp ld : | 2113 | Emp.Name : | AMOL CHANDA JOGDANDE | |
|-------------|------------------------|---------------|----------------------|--|
| PF No.: | MH/PUN/304429/ / 12276 | Designation : | HELPER | |
| UAN: | 10101875006 | Department : | PRODUCTION | |
| ESI No : | 3308117345 | Bank A/c No : | 50100645637812 | |
| Bank Name : | Not Aplicbale | Branch: | - | |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 22.0 | BASIC | 538.85 | 12,932.40 | P.F. | 1,800.00 |
| Absent Days | 3.0 | D.A. | 58.42 | 1,402.08 | E.S.I. | 121.00 |
| Paid Holiday | 2.0 | HRA | 29.86 | 716.64 | PROF. TAX | 200.00 |
| Ot Hours | 3.5 | Medical Allow. | 16.44 | 394.56 | | |
| Payable Days | 24.0 | Other Allow. | 16.44 | 394.56 | | |
| | | Overtime Allow. | 82.50 | 288.75 | | |
| | | GROSS SALARY | 742.51 | 16,128.99 | TOTAL DEDUCT. | 2,120.99 |
| | | | | | NET SALARY Rs. | 14,008.00 |