JAYESH ENTERPRISES (6)

PAYSLIP FOR THE MONTH MARCH 2021

| Emp Id: | 1618 | Emp.Name : | SAGAR GAUTAM OWHAL |
|-------------|----------------------------|---------------|--------------------|
| PF No.: | MH/PUN/304429 / 11788 | Designation : | HELPER |
| UAN : | 101290386361 | Department : | PRODUCTION |
| ESI No : | 3311985186 | Bank A/c No : | 27023007926 |
| Bank Name : | Janaseva Sahakari Bank Ltd | Branch: | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|--------------|---------|----------|----------------|------------|
| Present Days | 20.5 | BASIC | 253.85 | 5,457.78 | P.F. | 1,141.00 |
| Absent Days | 3.5 | D.A. | 188.46 | 4,051.89 | E.S.I. | 75.00 |
| Paid Holiday | 1.0 | HRA | 22.12 | 475.58 | PROF. TAX | 175.00 |
| Payable Days | 21.5 | | | | Extra_ded1 | 1,000.00 |
| | | GROSS SALARY | 464.43 | 9,985.25 | TOTAL DEDUCT. | 2,391.25 |
| | | | | | NET SALARY Rs. | 7,594.00 |