JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH NOVEMBER 2023

| Emp ld : | 2087 | Emp.Name : | BIRENDRA KUMAR |
|-------------|------------------------|---------------|----------------|
| PF No.: | MH/PUN/304429/ / 12250 | Designation : | TACK WELDAR |
| UAN : | 101907382779 | Department : | PRODUCTION |
| ESI No : | 3315771921 | Bank A/c No : | 23948100044567 |
| Bank Name : | Not Aplicbale | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|----------|----------------|------------|
| Present Days | 8.0 | BASIC | 577.88 | 4,623.04 | P.F. | 618.00 |
| Absent Days | 4.0 | D.A. | 40.54 | 324.32 | E.S.I. | 60.00 |
| Ot Hours | 30.0 | HRA | 30.92 | 247.36 | PROF. TAX | 175.00 |
| Payable Days | 8.0 | Medical Allow. | 12.83 | 102.64 | Extra_ded1 | 1,000.00 |
| | | Other Allow. | 12.83 | 102.64 | | |
| | | Overtime Allow. | 84.38 | 2,531.40 | | |
| | | GROSS SALARY | 759.38 | 7,931.40 | TOTAL DEDUCT. | 1,853.40 |
| | | | | | NET SALARY Rs. | 6,078.00 |