## JAYESH ENTERPRISES (3)

## PAYSLIP FOR THE MONTH MAY 2021

| Emp ld :    | 1515                   | Emp.Name :    | RAJESH - SHAIKH |
|-------------|------------------------|---------------|-----------------|
| PF No.:     | MH/PUN/304429/ / 11687 | Designation : | TAG WELDAR      |
| UAN :       | 101388030573           | Department :  | PRODUCTION      |
| ESI No :    | 3311219885             | Bank A/c No : | 20023606822     |
| Bank Name : | Fino Payment Bank      | Branch :      | Pirangut        |

|              |      |                 | STD PAY | EARNINGS |                | DEDUCTIONS |
|--------------|------|-----------------|---------|----------|----------------|------------|
| Present Days | 9.0  | BASIC           | 253.85  | 2,538.50 | P.F.           | 537.00     |
| Absent Days  | 17.0 | D.A.            | 188.46  | 1,884.60 | E.S.I.         | 37.00      |
| Paid Holiday | 1.0  | HRA             | 22.12   | 221.20   |                |            |
| Ot Hours     | 2.0  | Medical Allow.  | 2.79    | 27.90    |                |            |
| Payable Days | 10.0 | Other Allow.    | 2.79    | 27.90    |                |            |
|              |      | Overtime Allow. | 58.75   | 117.50   |                |            |
|              |      | GROSS SALARY    | 528.76  | 4,817.60 | TOTAL DEDUCT.  | 573.60     |
|              |      |                 |         |          | NET SALARY Rs. | 4,244.00   |