JAYESH ENTERPRISES (6)

PAYSLIP FOR THE MONTH OCTOBER 2021

Emp ld :	1714	Emp.Name :	SOORAJ KUMAR - GUPTA	
PF No.:	MH/PUN/304429 / 11880	Designation :	TIG WELDAR	
UAN :	101654483957	Department :	PRODUCTION	
ESI No :	3412600746	Bank A/c No :	50100291045035	
Bank Name :	HDFC Bank Ltd	Branch :	Kasaramboli	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	300.00	7,800.00	P.F.	1,800.00
Paid Holiday	1.0	D.A.	202.46	5,263.96	E.S.I.	138.00
Payable Days	26.0	HRA	25.12	653.12	PROF. TAX	200.00
		Other Allow.	180.00	4,680.00	Extra_ded1	13,000.00
		GROSS SALARY	707.58	18,397.08	TOTAL DEDUCT.	15,138.08
					NET SALARY Rs.	3,259.00