## JAYESH ENTERPRISES (6)

## PAYSLIP FOR THE MONTH NOVEMBER 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	21.0	BASIC	300.00	7,500.00	P.F.	1,800.00
Absent Days	1.0	D.A.	202.46	5,061.50	E.S.I.	133.00
Paid Holiday	4.0	HRA	25.12	628.00	PROF. TAX	200.00
Payable Days	25.0	Other Allow.	180.00	4,500.00		
		GROSS SALARY	707.58	17,689.50	TOTAL DEDUCT.	2,132.50
					NET SALARY Rs.	15,557.00