## JAYESH ENTERPRISES (8)

## PAYSLIP FOR THE MONTH SEPTEMBER 2021

| Emp ld :    | 1754                   | Emp.Name :    | NEERAJ KUMAR |
|-------------|------------------------|---------------|--------------|
| PF No.:     | MH/PUN/304429/ / 11923 | Designation : | HELPER       |
| UAN :       | 101391588751           | Department :  | PRODUCTION   |
| ESI No :    | 3312320571             | Bank A/c No : | 20349807576  |
| Bank Name : | State Bank Of India    | Branch :      | Pirangut     |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 22.5 | BASIC           | 253.85  | 5,965.48  | P.F.           | 1,287.00   |
| Absent Days  | 2.5  | D.A.            | 202.46  | 4,757.81  | E.S.I.         | 104.00     |
| Paid Holiday | 1.0  | HRA             | 22.82   | 536.27    | PROF. TAX      | 200.00     |
| Ot Hours     | 22.5 | Overtime Allow. | 114.08  | 2,566.80  | Extra_ded1     | 500.00     |
| Payable Days | 23.5 | GROSS SALARY    | 593.21  | 13,826.36 | TOTAL DEDUCT.  | 2,091.36   |
|              |      |                 |         |           | NET SALARY Rs. | 11,735.00  |