JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH APRIL 2021

Emp Id :	1463	Emp.Name :	MAHENDRA KUMAR - SOKAR	
PF No.:	MH/PUN/304429/ / 11635	Designation :	WELDER	
UAN :	101263364381	Department :	PRODUCTION	
ESI No :	3310751844	Bank A/c No :	062010510000880	
Bank Name :	Bank Of India	Branch :	Lavale	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	10.0	BASIC	300.00	3,300.00	P.F.	733.00
Absent Days	14.0	D.A.	188.46	2,073.06	E.S.I.	52.00
Paid Holiday	1.0	HRA	24.42	268.62		
Ot Hours	7.0	Medical Allow.	33.56	369.16		
Payable Days	11.0	Other Allow.	33.56	369.16		
		Overtime Allow.	72.50	507.50		
		GROSS SALARY	652.50	6,887.50	TOTAL DEDUCT.	784.50
					NET SALARY Rs.	6,103.00