## JAYESH ENTERPRISES (3)

## PAYSLIP FOR THE MONTH APRIL 2022

Emp ld :	1823	Emp.Name :	SHIV KUMAR - PRAJAPATI	
PF No.:	MH/PUN/304429/ / 11992	Designation :	TACK WELDAR	
UAN :	101771870310	Department :	PRODUCTION	
ESI No :	3313513767	Bank A/c No :	764702010010902	
Bank Name :	Union Bank	Branch :	Tamkuhiraj	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	300.00	7,200.00	P.F.	1,598.00
Absent Days	2.0	D.A.	202.46	4,859.04	E.S.I.	126.00
Paid Holiday	1.0	HRA	25.12	602.88	PROF. TAX	200.00
Ot Hours	38.0	Medical Allow.	26.21	629.04		
Payable Days	24.0	Other Allow.	26.21	629.04		
		Overtime Allow.	72.50	2,755.00		
		GROSS SALARY	652.50	16,675.00	TOTAL DEDUCT.	1,924.00
					NET SALARY Rs.	14,751.00