JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH MAY 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	5.5	BASIC	300.00	1,950.00	P.F.	506.00
Absent Days	2.5	D.A.	217.54	1,414.01	E.S.I.	36.00
Paid Holiday	1.0	HRA	25.88	168.22		
Ot Hours	4.0	Medical Allow.	65.79	427.64		
Payable Days	6.5	Other Allow.	65.79	427.64		
		Overtime Allow.	84.37	337.48		
		GROSS SALARY	759.37	4,724.99	TOTAL DEDUCT.	541.99
					NET SALARY Rs.	4,183.00