## JAYESH ENTERPRISES (8)

## PAYSLIP FOR THE MONTH JUNE 2022

Emp ld :	1906	Emp.Name :	SUSHEEL - KHARWAR	
PF No.:	MH/PUN/304429/ / 12072	Designation :	HELPER	
UAN :	101420728967	Department :	PRODUCTION	
ESI No :	3314049433	Bank A/c No :	29410110048306	
Bank Name :	UCO BANK	Branch :	BUTIBORI	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	253.85	6,092.40	P.F.	1,358.00
Paid Holiday	1.0	D.A.	217.54	5,220.96	E.S.I.	91.00
Ot Hours	2.0	HRA	23.57	565.68	PROF. TAX	200.00
Payable Days	24.0	Overtime Allow.	117.85	235.70	L.W.F.	12.00
		GROSS SALARY	612.81	12,114.74	TOTAL DEDUCT.	1,660.74
					NET SALARY Rs.	10,454.00