JAYESH ENTERPRISES (3)

PAYSLIP FOR THE MONTH JUNE 2023

| Emp ld : | 1905 | Emp.Name : | MAHENDRA KUMAR |
|-------------|------------------------|---------------|-----------------|
| PF No.: | MH/PUN/304429/ / 12071 | Designation : | TIG WELDAR |
| 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 | 26.0 | BASIC | 300.00 | 7,800.00 | P.F. | 1,800.00 |
| Ot Hours | 96.0 | D.A. | 230.46 | 5,991.96 | E.S.I. | 228.00 |
| Payable Days | 26.0 | HRA | 26.52 | 689.52 | PROF. TAX | 200.00 |
| | | Medical Allow. | 121.51 | 3,159.26 | L.W.F. | 12.00 |
| | | Other Allow. | 121.51 | 3,159.26 | | |
| | | Overtime Allow. | 100.00 | 9,600.00 | | |
| | | GROSS SALARY | 900.00 | 30,400.00 | TOTAL DEDUCT. | 2,240.00 |
| | | | | | NET SALARY Rs. | 28,160.00 |