## JAYESH ENTERPRISES (8)

## PAYSLIP FOR THE MONTH DECEMBER 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 | 24.0 | BASIC           | 253.85  | 6,346.25  | P.F.           | 1,453.00   |
| Absent Days  | 2.0  | D.A.            | 230.46  | 5,761.50  | E.S.I.         | 103.00     |
| Paid Holiday | 1.0  | HRA             | 24.22   | 605.50    | PROF. TAX      | 200.00     |
| Ot Hours     | 7.5  | Overtime Allow. | 121.08  | 908.10    | L.W.F.         | 12.00      |
| Payable Days | 25.0 | GROSS SALARY    | 629.61  | 13,621.35 | TOTAL DEDUCT.  | 1,768.35   |
|              |      |                 |         |           | NET SALARY Rs. | 11,853.00  |