

**SHREE ENTERPRISES**

PLOT NO 54, GAT NO 582,

PANTHNAGAR, JADHAVWADI,

CHIKALI, PUNE - 411 044

Mob: 9881712015 : Email: pgshetake@gmail.com

Employee Code	26	Month	Aug-23		
Name	SUHAS PATIL	Days	31		
Designation	MECHANICAL	UAN NO	101600340143		
Date of Joining	20-09-22	ESIC NO.	3314379107		
	:	P.DAYS	28		
RATE	DAYS/OT	RATE	T.SALARY	DEDUCATION	AMOUNT
TOTAL DAYS	28	663.4	18574.08	ESI	139
O.T	0	0	0	PF	1337
PETROL ALLOW	0		0	PT	200
				ADVANCE	0
Total Salary			18574.08		1676.00
Net Pay					16898



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Employee Code		Month	Jun-23		
Name	SUNIL KUMAR	Days	30		
Designation		UAN NO			
Date of Joining		PAN NO			
Email	:	P.DAYS	28		
RATE	DAYS/OT	RATE	T.SALARY	DEDUCATION	AMOUNT
TOTAL DAYS	28	747.6	20932.8	ESI	157
O.T	0	93.45	0	PF	1507
PETROL ALLOWNACES	0		0	PT	200
				ADVANCE	2000
Total Salary			20932.8		3864.00
Net Pay					17069
Authorized Signatory					



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Employee Code		Month	Jun-23		
Name	SANDIP D PATIL	Days	30		
Designation		UAN NO			
Date of Joining		PAN NO			
Email	:	P.DAYS	27		
RATE	DAYS/OT	RATE	T.SALARY	DEDUCATIO	AMOUNT
TOTAL DAYS	27	692	18684	ESI	0
O.T	0	0	0	PF	0
PETROL ALLOWN	0		0	PT	200
				ADVANCE	
Total Salary			18684		200.00
Net Pay					18484



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Mob: 9881712015 : Email: pgshetake@gmail.com

Employee Code	:	Month	Jun-23
Name	:	Days	30
Designation	:	UAN NO	101407287437
Date of Joining	:	PAN NO	
Email	:	P.DAYS	26

RATE	DAYS/OT	RATE	T.SALARY	DEDUCATIO	AMOUNT
TOTAL DAYS	26	1032.8	26852.8	ESI	0
O.T	7	129	904	PF	1800
				PT	200
				ADVANCE	2000
Total Salary			27757		4000.00
Net Pay					23756.5

Authorized Signatory



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Mob: 9881712015 : Email: pgshetake@gmail.com

Employee Code : Month **Jun-23**
Name : **RAJKUMAR KUDALE** Days 30
Designation : ELECTRICIAN UAN NO 101289834884
Date of Joining PAN NO
Email : P.DAYS 25

RATE	DAYS/OT	RATE	T.SALARY	DEDUCATION	AMOUNT
TOTAL DAYS	25	836	20900	ESI	0
O.T	3	104.5	313.5	PF	1527
				PT	200
P.ADVANCE				ADVANCE CUTING	2000
BAL ADVANCE					
Total Salary			21214		3727.00
Net Pay					17487

Authorized Signatory



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Mob: 9881712015 : Email: pgshetake@gmail.com

Employee Code		Month	Jun-23
Name	AMOL JAMKAR	Days	30
Designation		UAN NO	101742359336
Date of Joining		PAN NO	
Email	:	P.DAYS	25

RATE	DAYS/OT	RATE	T.SALARY	DEDUCTION	AMOUNT
TOTAL DAYS	25	796	19900	ESI	149
		99.5		PF	1433
				PT	200
				ADVANCE	0
Total Salary			19900		1782.00
Net Pay					18118

Authorized Signatory



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Mob: 9881712015 : Email: pgshetake@gmail.com

Employee Code	: SE 05	Month	Jun-23
Name	: ANKUSH F KUMBELAKAR	Days	30
Designation	: Fitter	UAN NO	101157988374
Date of Joining	: 01/03/2017	PAN NO	
Mob no:-	: 7709571295	P.DAYS	28

RATE	DAYS/OT	RATE	T.SALARY	DEDUCTION	AMOUNT
TOTAL DAYS	28	905.6	25357	ESI	0
O.T	0	113.2	0	PF	1800
				PT	200
				ADVANCE	2000
Total Salary			25357		4000.00

Net Pay	21357
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Authorized Signatory