

## PAYSLIP FOR THE MONTH OCTOBER 2020

Emp Id :	1325 (001329)	Emp.Name :	MANOHAR DAMODAR DHUMAL
PF No.:	MH/PUN/304429/ / 011515	Designation :	HELPER
UAN :	100641381385	Department :	PRODUCTION
ESI No :	3307378538	Bank A/c No :	20196653398
Bank Name :	State Bank Of India	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	253.85	5,330.85	P.F.	1,098.00
Absent Days	5.0	D.A.	182.00	3,822.00	E.S.I.	98.00
Paid Holiday	1.0	HRA	21.79	457.59	PROF. TAX	200.00
Ot Hours	59.5	Overtime Allow.	57.21	3,404.00	Extra_ded1	1,350.00
Payable Days	21.0	GROSS SALARY	514.85	13,014.44	TOTAL DEDUCT.	2,746.44
					NET SALARY Rs.	10,268.00