JAYESH ENTERPRISES (6)

PAYSLIP FOR THE MONTH MAY 2022

Emp ld :	1426	Emp.Name :	MANOJ KADUBA DONGARE	
PF No.:	MH/PUN/304429 / 11598	Designation :	TIG WELDAR	
UAN :	101369517450	Department :	PRODUCTION	
ESI No :	3310451055	Bank A/c No :	50100225175604	
Bank Name :	HDFC Bank	Branch :	Khadaki	

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	300.00	8,100.00	P.F.	1,800.00
Paid Holiday	1.0	D.A.	217.54	5,873.58	E.S.I.	148.00
Ot Hours	1.0	HRA	25.88	698.76	PROF. TAX	200.00
Payable Days	27.0	Other Allow.	180.00	4,860.00	Extra_ded1	4,000.00
		Overtime Allow.	135.64	135.64		
		GROSS SALARY	859.06	19,667.98	TOTAL DEDUCT.	6,147.98
					NET SALARY Rs.	13,520.00