

## PAYSLIP FOR THE MONTH NOVEMBER 2020

Emp Id :	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 :	50100225175607
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.0	BASIC	300.00	7,200.00	P.F.	1,800.00
Absent Days	1.0	D.A.	182.00	4,368.00	E.S.I.	186.00
Paid Holiday	3.0	HRA	24.10	578.40	PROF. TAX	200.00
Ot Hours	62.0	Other Allow.	180.00	4,320.00		
Payable Days	24.0	Overtime Allow.	128.64	7,975.68		
		Extra_inc1	-	270.00		
		GROSS SALARY	814.74	24,712.08	TOTAL DEDUCT.	2,186.08
					NET SALARY Rs.	22,526.00