

PAYSリップ FOR THE MONTH MAY 2023

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 :	50100225175604
Bank Name :	HDFC Bank	Branch :	Khadaki

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.0	BASIC	577.88	14,447.00	P.F.	1,800.00
Absent Days	2.0	D.A.	29.81	745.25	E.S.I.	169.00
Paid Holiday	1.0	HRA	30.38	759.50	PROF. TAX	200.00
Ot Hours	2.0	Other Allow.	245.11	6,127.75	Extra_ded1	4,000.00
Payable Days	25.0	Overtime Allow.	165.60	331.20		
		GROSS SALARY	1,048.78	22,410.70	TOTAL DEDUCT.	6,168.70
					NET SALARY Rs.	16,242.00