JAYESH ENTERPRISES (6)

PAYSLIP FOR THE MONTH OCTOBER 2020

| 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 : | 50100225175607 | |
| Bank Name : | Not Aplicbale | Branch: | - | |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 26.0 | BASIC | 300.00 | 8,100.00 | P.F. | 1,800.00 |
| Absent Days | 1.0 | D.A. | 182.00 | 4,914.00 | E.S.I. | 146.00 |
| Paid Holiday | 1.0 | HRA | 24.10 | 650.70 | PROF. TAX | 200.00 |
| Ot Hours | 7.0 | Other Allow. | 180.00 | 4,860.00 | | |
| Payable Days | 27.0 | Overtime Allow. | 128.64 | 900.48 | | |
| | | Extra_inc1 | - | 30.00 | | |
| | | GROSS SALARY | 814.74 | 19,455.18 | TOTAL DEDUCT. | 2,146.18 |
| | | | | | NET SALARY Rs. | 17,309.00 |