

PAYSLIP FOR THE MONTH MAY 2023

Emp Id :	2035	Emp.Name :	DHIRAJ KUMAR - -
PF No.:	MH/PUN/304429/ / 12198	Designation :	HELPER
UAN :	101197047722	Department :	PRODUCTION
ESI No :	3315143208	Bank A/c No :	429502010194059
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	8.0	BASIC	538.85	4,310.80	P.F.	546.00
Absent Days	12.0	D.A.	29.81	238.48	E.S.I.	42.00
Ot Hours	5.5	HRA	28.43	227.44		
Payable Days	8.0	Overtime Allow.	142.16	781.88		
		GROSS SALARY	739.25	5,558.60	TOTAL DEDUCT.	587.60
					NET SALARY Rs.	4,971.00