

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	2126	Emp.Name :	SHASHIKANT - MAURYA
PF No.:	MH/PUN/304429/ / 12289	Designation :	CNC OPERATOR
UAN :	100773318343	Department :	PRODUCTION
ESI No :	3307363328	Bank A/c No :	80120100006471
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Paid Holiday	1.0	D.A.	58.42	1,518.92	E.S.I.	185.00
Ot Hours	72.0	HRA	29.86	776.36	PROF. TAX	200.00
Payable Days	26.0	Overtime Allow.	78.39	5,644.08		
		Extra_inc1	-	2,587.00		
		GROSS SALARY	705.52	24,536.46	TOTAL DEDUCT.	2,185.46
					NET SALARY Rs.	22,351.00