

PAYSLIP FOR THE MONTH MAY 2023

Emp Id :	2041	Emp.Name :	UMESH - SAGAR
PF No.:	MH/PUN/304429/ / 12204	Designation :	FITTER
UAN :	101949650663	Department :	PRODUCTION
ESI No :	3315178289	Bank A/c No :	48668100008856
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	5.0	BASIC	577.88	2,889.40	P.F.	365.00
Absent Days	3.0	D.A.	29.81	149.05	E.S.I.	24.00
Payable Days	5.0	HRA	30.38	151.90		
		GROSS SALARY	638.07	3,190.35	TOTAL DEDUCT.	389.35
					NET SALARY Rs.	2,801.00