

PAYSLIP FOR THE MONTH MAY 2024

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|-------------|------------------------|---------------|----------------|
| Emp Id : | 2015 | Emp.Name : | BIKAU - - |
| PF No.: | MH/PUN/304429/ / 12178 | Designation : | TACK WELDAR |
| UAN : | 101355221259 | Department : | PRODUCTION |
| ESI No : | 3310089756 | Bank A/c No : | 41260100001319 |
| Bank Name : | Bank of baroda | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC | 577.88 | 15,602.76 | P.F. | 1,800.00 |
| Paid Holiday | 2.0 | D.A. | 58.42 | 1,577.34 | E.S.I. | 144.00 |
| Payable Days | 27.0 | HRA | 31.82 | 859.14 | PROF. TAX | 200.00 |
| | | Medical Allow. | 20.44 | 551.88 | Extra_ded1 | 2,000.00 |
| | | Other Allow. | 20.44 | 551.88 | | |
| | | GROSS SALARY | 709.00 | 19,143.00 | TOTAL DEDUCT. | 4,144.00 |
| | | | | | NET SALARY Rs. | 14,999.00 |