

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	1433	Emp.Name :	KERBA NARSING NIMMANWAD
PF No.:	MH/PUN/304429/ / 11605	Designation :	HELPER
UAN :	101446425536	Department :	PRODUCTION
ESI No :	3312078286	Bank A/c No :	27023007428
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	577.88	15,313.82	P.F.	1,800.00
Absent Days	0.5	D.A.	58.42	1,548.13	E.S.I.	180.00
Paid Holiday	2.0	HRA	31.82	843.23	PROF. TAX	200.00
Ot Hours	39.0	Overtime Allow.	159.08	6,204.12		
Payable Days	26.5	GROSS SALARY	827.20	23,909.30	TOTAL DEDUCT.	2,180.30
					NET SALARY Rs.	21,729.00