

PAYSLIP FOR THE MONTH MAY 2024

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|-------------|------------------------|---------------|---------------------|
| Emp Id : | 1032 (001035) | Emp.Name : | VISHAL DINESH PAWAR |
| PF No.: | MH/PUN/304429 / 011229 | Designation : | HELPER |
| UAN : | 101220873321 | Department : | STORES |
| ESI No : | 3310392095 | Bank A/c No : | 20005283277 |
| Bank Name : | Fino Payment Bank | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|--------------|---------|-----------|----------------|------------|
| Present Days | 19.0 | BASIC | 538.85 | 11,315.85 | P.F. | 1,505.00 |
| Absent Days | 6.0 | D.A. | 58.42 | 1,226.82 | E.S.I. | 99.00 |
| Paid Holiday | 2.0 | HRA | 29.86 | 627.06 | PROF. TAX | 200.00 |
| Payable Days | 21.0 | GROSS SALARY | 627.13 | 13,169.73 | TOTAL DEDUCT. | 1,803.73 |
| | | | | | NET SALARY Rs. | 11,366.00 |