

## PAYSLIP FOR THE MONTH MAY 2021

Emp Id :	1170 (001174)	Emp.Name :	KRISHNA ARJUN KUMBHAR
PF No.:	MH/PUN/304429/ / 011364	Designation :	FITTER
UAN :	101453732033	Department :	PRODUCTION
ESI No :	3310852212	Bank A/c No :	074010100001059
Bank Name :	The Mahanagar Co-Op.Bank Ltd	Branch :	Wakad

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	300.00	8,100.00	P.F.	1,800.00
Paid Holiday	1.0	D.A.	188.46	5,088.42	E.S.I.	135.00
Payable Days	27.0	HRA	24.42	659.34	PROF. TAX	200.00
		Medical Allow.	37.56	1,014.12		
		Other Allow.	37.56	1,014.12		
		Extra_inc1	-	2,065.00		
		GROSS SALARY	588.00	17,941.00	TOTAL DEDUCT.	2,135.00
					NET SALARY Rs.	15,806.00