

PAYSLIP FOR THE MONTH MAY 2024

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|-------------|------------------------|---------------|---------------------|
| Emp Id : | 1938 | Emp.Name : | MITHILESH KUMAR - - |
| PF No.: | MH/PUN/304429/ / 12104 | Designation : | FITTER |
| UAN : | 101164754615 | Department : | PRODUCTION |
| ESI No : | 3308831714 | Bank A/c No : | 134410038469 |
| Bank Name : | Dena Bank | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 13.0 | BASIC | 632.69 | 8,224.97 | P.F. | 1,078.00 |
| Absent Days | 13.0 | D.A. | 58.42 | 759.46 | E.S.I. | 92.00 |
| Ot Hours | 16.0 | HRA | 34.56 | 449.28 | PROF. TAX | 200.00 |
| Payable Days | 13.0 | Overtime Allow. | 172.78 | 2,764.48 | | |
| | | GROSS SALARY | 898.45 | 12,198.19 | TOTAL DEDUCT. | 1,370.19 |
| | | | | | NET SALARY Rs. | 10,828.00 |