

PAYSLIP FOR THE MONTH MAY 2024

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|-------------|------------------------|---------------|-----------------|
| Emp Id : | 2094 | Emp.Name : | NIRAJ KUMAR - - |
| PF No.: | MH/PUN/304429/ / 12257 | Designation : | HELPER |
| UAN : | 102015019632 | Department : | PRODUCTION |
| ESI No : | 3315779646 | Bank A/c No : | 618242080000956 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|----------|----------------|------------|
| Present Days | 9.0 | BASIC | 538.85 | 5,388.50 | P.F. | 717.00 |
| Absent Days | 16.0 | D.A. | 58.42 | 584.20 | E.S.I. | 62.00 |
| Paid Holiday | 1.0 | HRA | 29.86 | 298.60 | PROF. TAX | 175.00 |
| Ot Hours | 24.0 | Overtime Allow. | 78.39 | 1,881.36 | | |
| Payable Days | 10.0 | GROSS SALARY | 705.52 | 8,152.66 | TOTAL DEDUCT. | 953.66 |
| | | | | | NET SALARY Rs. | 7,199.00 |