

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	2140	Emp.Name :	ROHIT KUMAR - -
PF No.:	MH/PUN/304429/ / 12303	Designation :	HELPER
UAN :	102061230761	Department :	PRODUCTION
ESI No :	3316266147	Bank A/c No :	80120100022585
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	538.85	14,010.10	P.F.	1,800.00
Paid Holiday	1.0	D.A.	58.42	1,518.92	E.S.I.	186.00
Ot Hours	75.0	HRA	29.86	776.36	PROF. TAX	200.00
Payable Days	26.0	Overtime Allow.	78.39	5,879.25		
		Extra_inc1	-	2,587.00		
		GROSS SALARY	705.52	24,771.63	TOTAL DEDUCT.	2,185.63
					NET SALARY Rs.	22,586.00