

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	2119	Emp.Name :	PALASH - ADHIKARI
PF No.:	MH/PUN/304429/ / 12282	Designation :	HELPER
UAN :	102036826633	Department :	PRODUCTION
ESI No :	3316027931	Bank A/c No :	-
Bank Name :	Not Aplicable	Branch :	-

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.5	BASIC	538.85	12,662.98	P.F.	1,684.00
Absent Days	2.5	D.A.	58.42	1,372.87	E.S.I.	135.00
Paid Holiday	1.0	HRA	29.86	701.71	PROF. TAX	200.00
Ot Hours	40.5	Overtime Allow.	78.39	3,174.80		
Payable Days	23.5	GROSS SALARY	705.52	17,912.36	TOTAL DEDUCT.	2,019.36
					NET SALARY Rs.	15,893.00