

PAYSLIP FOR THE MONTH MAY 2024

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|-------------|------------------------|---------------|------------------------|
| Emp Id : | 2116 | Emp.Name : | SUMIT KUMAR - KUSHWAHA |
| PF No.: | MH/PUN/304429/ / 12279 | Designation : | HELPER |
| UAN : | 101580714698 | Department : | PRODUCTION |
| ESI No : | 3311820533 | Bank A/c No : | 586902010007098 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | 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. | 193.00 |
| 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 | - | 3,449.00 | | |
| | | GROSS SALARY | 705.52 | 25,633.63 | TOTAL DEDUCT. | 2,192.63 |
| | | | | | NET SALARY Rs. | 23,441.00 |