

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	2139	Emp.Name :	NIKHIL - -
PF No.:	MH/PUN/304429/ / 12302	Designation :	HELPER
UAN :	101478775057	Department :	PRODUCTION
ESI No :	3312329936	Bank A/c No :	50100290268131
Bank Name :	HDFC Bank Ltd	Branch :	Kasaramboli

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	19.0	BASIC	538.85	10,777.00	P.F.	1,433.00
Absent Days	6.0	D.A.	58.42	1,168.40	E.S.I.	110.00
Paid Holiday	1.0	HRA	29.86	597.20	PROF. TAX	200.00
Ot Hours	14.0	Overtime Allow.	149.32	2,090.48	Extra_ded1	1,000.00
Payable Days	20.0	GROSS SALARY	776.45	14,633.08	TOTAL DEDUCT.	2,743.08
					NET SALARY Rs.	11,890.00