

PAYSLIP FOR THE MONTH MAY 2024

|             |                        |               |                        |
|-------------|------------------------|---------------|------------------------|
| Emp Id :    | 2082                   | Emp.Name :    | JAI GOVIND - PRAJAPATI |
| PF No.:     | MH/PUN/304429/ / 12245 | Designation : | TACK WELDAR            |
| UAN :       | 101015798113           | Department :  | PRODUCTION             |
| ESI No :    | 3308051990             | Bank A/c No : | 50100407937581         |
| Bank Name : | Not Aplicable          | Branch :      | -                      |

|              |      |                | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC          | 577.88  | 15,602.76 | P.F.           | 1,800.00   |
| Paid Holiday | 2.0  | D.A.           | 58.42   | 1,577.34  | E.S.I.         | 144.00     |
| Payable Days | 27.0 | HRA            | 31.82   | 859.14    | PROF. TAX      | 200.00     |
|              |      | Medical Allow. | 20.44   | 551.88    | Extra_ded1     | 2,000.00   |
|              |      | Other Allow.   | 20.44   | 551.88    |                |            |
|              |      | GROSS SALARY   | 709.00  | 19,143.00 | TOTAL DEDUCT.  | 4,144.00   |
|              |      |                |         |           | NET SALARY Rs. | 14,999.00  |