

PAYSLIP FOR THE MONTH MAY 2024

|             |                        |               |                      |
|-------------|------------------------|---------------|----------------------|
| Emp Id :    | 2133                   | Emp.Name :    | KACHARU RAGHU JADHAV |
| PF No.:     | MH/PUN/304429/ / 12296 | Designation : | HELPER               |
| UAN :       | 101287490385           | Department :  | HOUSE KEEPING        |
| ESI No :    | 3316189474             | Bank A/c No : | 492802010003129      |
| Bank Name : | UNION BANK             | Branch :      | Kolwan               |

|              |      |                | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|----------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC          | 538.85  | 14,010.10 | P.F.           | 1,800.00   |
| Absent Days  | 1.0  | D.A.           | 58.42   | 1,518.92  | E.S.I.         | 129.00     |
| Paid Holiday | 2.0  | HRA            | 29.86   | 776.36    | PROF. TAX      | 200.00     |
| Payable Days | 26.0 | Medical Allow. | 16.44   | 427.44    | Extra_ded1     | 200.00     |
|              |      | Other Allow.   | 16.44   | 427.44    |                |            |
|              |      | GROSS SALARY   | 660.01  | 17,160.26 | TOTAL DEDUCT.  | 2,329.26   |
|              |      |                |         |           | NET SALARY Rs. | 14,831.00  |