

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	1820	Emp.Name :	DEEPAK - KUSHWAHA
PF No.:	MH/PUN/304429/ / 11989	Designation :	HELPER
UAN :	101764395152	Department :	PRODUCTION
ESI No :	3313453120	Bank A/c No :	20990110022139
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.	210.00
Ot Hours	72.0	HRA	29.86	776.36	PROF. TAX	200.00
Payable Days	26.0	Overtime Allow.	78.39	5,644.08		
		Extra_inc1	-	6,036.00		
		GROSS SALARY	705.52	27,985.46	TOTAL DEDUCT.	2,210.46
					NET SALARY Rs.	25,775.00