

PAYSLIP FOR THE MONTH MAY 2023

Emp Id :	2028	Emp.Name :	DEEPAK KUMAR - -
PF No.:	MH/PUN/304429/ / 12191	Designation :	ELECTRICION
UAN :	101501626845	Department :	PRODUCTION
ESI No :	3312897645	Bank A/c No :	50100415185774
Bank Name :	HDFC Bank	Branch :	Kondhawe Khurd

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	577.88	15,024.88	P.F.	1,800.00
Absent Days	1.0	D.A.	29.81	775.06	E.S.I.	185.00
Paid Holiday	1.0	HRA	30.38	789.88	PROF. TAX	200.00
Ot Hours	52.5	Overtime Allow.	151.92	7,975.80		
Payable Days	26.0	GROSS SALARY	789.99	24,565.62	TOTAL DEDUCT.	2,184.62
					NET SALARY Rs.	22,381.00