

PAYSIP FOR THE MONTH JUNE 2020

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|-------------|-------------------------|---------------|----------------|
| Emp Id : | 1289 (001293) | Emp.Name : | VIKAS VERMA |
| PF No.: | MH/PUN/304429/ / 011479 | Designation : | HELPER |
| UAN : | 101355226503 | Department : | PRODUCTION |
| ESI No : | 3310090038 | Bank A/c No : | 41260100004004 |
| Bank Name : | Dena Bank | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.5 | BASIC | 253.85 | 6,473.18 | P.F. | 1,054.00 |
| Ot Hours | 6.0 | D.A. | 159.38 | 4,064.19 | E.S.I. | 85.00 |
| Payable Days | 25.5 | HRA | 16.78 | 427.89 | PROF. TAX | 200.00 |
| | | Overtime Allow. | 53.75 | 322.50 | L.W.F. | 12.00 |
| | | GROSS SALARY | 483.76 | 11,287.76 | TOTAL DEDUCT. | 1,350.76 |
| | | | | | NET SALARY Rs. | 9,937.00 |