

PAYSIP FOR THE MONTH MAY 2022

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|-------------|------------------------|---------------|---------------------|
| Emp Id : | 1884 | Emp.Name : | CHITRANJAN - MANJHI |
| PF No.: | MH/PUN/304429/ / 12052 | Designation : | HELPER |
| UAN : | 101807653259 | Department : | HOUSE KEEPING |
| ESI No : | 3313836519 | Bank A/c No : | 444018210000272 |
| Bank Name : | Not Aplicable | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC | 300.00 | 7,500.00 | P.F. | 1,572.00 |
| Absent Days | 2.0 | D.A. | 217.54 | 5,438.50 | E.S.I. | 126.00 |
| Paid Holiday | 1.0 | HRA | 25.88 | 647.00 | PROF. TAX | 200.00 |
| Ot Hours | 44.0 | Medical Allow. | 3.29 | 82.25 | Extra_ded1 | 1,000.00 |
| Payable Days | 25.0 | Other Allow. | 3.29 | 82.25 | | |
| | | Overtime Allow. | 68.75 | 3,025.00 | | |
| | | GROSS SALARY | 618.75 | 16,775.00 | TOTAL DEDUCT. | 2,898.00 |
| | | | | | NET SALARY Rs. | 13,877.00 |