

PAYSLIP FOR THE MONTH JULY 2022

Emp Id :	1578	Emp.Name :	AKASH MACHINDRA DATIR
PF No.:	MH/PUN/304429 / 11748	Designation :	ELECTRICION
UAN :	101239235788	Department :	PRODUCTION
ESI No :	3311947788	Bank A/c No :	60147209861
Bank Name :	Bank Of Maharashtra	Branch :	Male

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	16.0	BASIC	300.00	4,800.00	P.F.	1,132.00
Absent Days	1.0	D.A.	217.54	3,480.64	E.S.I.	74.00
Payable Days	16.0	HRA	25.88	414.08	PROF. TAX	175.00
		Other Allow.	72.00	1,152.00	Extra_ded1	1,800.00
		GROSS SALARY	615.42	9,846.72	TOTAL DEDUCT.	3,180.72
					NET SALARY Rs.	6,666.00