

PAYSIP FOR THE MONTH JULY 2022

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|-------------|------------------------|---------------|------------------|
| Emp Id : | 1919 | Emp.Name : | MANISH KUMAR - - |
| PF No.: | MH/PUN/304429/ / 12085 | Designation : | HELPER |
| UAN : | 101430708434 | Department : | PRODUCTION |
| ESI No : | 3314053680 | Bank A/c No : | 4053830350 |
| Bank Name : | CANTRAL BANK OF INDIA | Branch : | - |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC | 253.85 | 6,346.25 | P.F. | 1,453.00 |
| Absent Days | 1.0 | D.A. | 230.46 | 5,761.50 | E.S.I. | 120.00 |
| Paid Holiday | 1.0 | HRA | 24.22 | 605.50 | PROF. TAX | 200.00 |
| Ot Hours | 27.0 | Overtime Allow. | 121.08 | 3,269.16 | | |
| Payable Days | 25.0 | GROSS SALARY | 629.61 | 15,982.41 | TOTAL DEDUCT. | 1,773.41 |
| | | | | | NET SALARY Rs. | 14,209.00 |