

## PAYSIP FOR THE MONTH JULY 2022

Emp Id :	1860	Emp.Name :	VINAYAK VITTHAL KHILARI
PF No.:	MH/PUN/304429/ / 12028	Designation :	ELECTRICION
UAN :	101789998843	Department :	PRODUCTION
ESI No :	3313696908	Bank A/c No :	492802010065505
Bank Name :	UNION BANK	Branch :	Kolwan

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	300.00	7,200.00	P.F.	1,528.00
Absent Days	2.0	D.A.	230.46	5,531.04	E.S.I.	104.00
Paid Holiday	1.0	HRA	26.52	636.48	PROF. TAX	200.00
Ot Hours	3.5	Overtime Allow.	132.62	464.17		
Payable Days	24.0	GROSS SALARY	689.60	13,831.69	TOTAL DEDUCT.	1,831.69
					NET SALARY Rs.	12,000.00