

PAYSIP FOR THE MONTH JULY 2022

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|-------------|------------------------|---------------|-------------------|
| Emp Id : | 1829 | Emp.Name : | AKSHAY NATHU JORI |
| PF No.: | MH/PUN/304429/ / 11998 | Designation : | VMC OPRETOR |
| UAN : | 101223664227 | Department : | PRODUCTION |
| ESI No : | 3309213852 | Bank A/c No : | 01905010162005 |
| Bank Name : | COSMOAS BANK | Branch : | Paud roud |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 23.0 | BASIC | 300.00 | 7,200.00 | P.F. | 1,528.00 |
| Absent Days | 3.0 | D.A. | 230.46 | 5,531.04 | E.S.I. | 121.00 |
| Paid Holiday | 1.0 | HRA | 26.52 | 636.48 | PROF. TAX | 200.00 |
| Ot Hours | 20.0 | Overtime Allow. | 132.62 | 2,652.40 | | |
| Payable Days | 24.0 | GROSS SALARY | 689.60 | 16,019.92 | TOTAL DEDUCT. | 1,848.92 |
| | | | | | NET SALARY Rs. | 14,171.00 |