

PAYSIP FOR THE MONTH JULY 2021

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|-------------|-----------------------|---------------|--------------------|
| Emp Id : | 1579 | Emp.Name : | KARAN SANJAY DATIR |
| PF No.: | MH/PUN/304429 / 11749 | Designation : | ELECTRICION |
| UAN : | 101609214525 | Department : | PRODUCTION |
| ESI No : | 3312076804 | Bank A/c No : | 60156233394 |
| Bank Name : | Bank Of Maharashtra | Branch : | Male |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|--------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC | 300.00 | 7,200.00 | P.F. | 1,614.00 |
| Absent Days | 3.0 | D.A. | 188.46 | 4,523.04 | E.S.I. | 106.00 |
| Payable Days | 24.0 | HRA | 24.42 | 586.08 | PROF. TAX | 200.00 |
| | | Other Allow. | 72.00 | 1,728.00 | Extra_ded1 | 400.00 |
| | | GROSS SALARY | 584.88 | 14,037.12 | TOTAL DEDUCT. | 2,320.12 |
| | | | | | NET SALARY Rs. | 11,717.00 |