

## PAYSIP FOR THE MONTH JULY 2021

Emp Id :	1463	Emp.Name :	MAHENDRA KUMAR - SOKAR
PF No.:	MH/PUN/304429/ / 11635	Designation :	WELDER
UAN :	101263364381	Department :	PRODUCTION
ESI No :	3310751844	Bank A/c No :	062010510000880
Bank Name :	Bank Of India	Branch :	Lavale

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	9.0	BASIC	300.00	2,700.00	P.F.	600.00
Absent Days	17.0	D.A.	188.46	1,696.14	E.S.I.	44.00
Ot Hours	8.0	HRA	24.42	219.78	Extra_ded1	518.00
Payable Days	9.0	Medical Allow.	33.56	302.04		
		Other Allow.	33.56	302.04		
		Overtime Allow.	72.50	580.00		
		GROSS SALARY	652.50	5,800.00	TOTAL DEDUCT.	1,162.00
					NET SALARY Rs.	4,638.00