

PAYSIP FOR THE MONTH JUNE 2022

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|-------------|----------------------------|---------------|------------------|
| Emp Id : | 1731 | Emp.Name : | PUSHPRAJ - YADAV |
| PF No.: | MH/PUN/304429/ / 11900 | Designation : | TAG WELDAR |
| UAN : | 101590628262 | Department : | PRODUCTION |
| ESI No : | 3312955700 | Bank A/c No : | 27023007340 |
| Bank Name : | Janaseva Sahakari Bank Ltd | Branch : | Pirangut |

| | | | STD PAY | EARNINGS | | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 24.0 | BASIC | 300.00 | 7,200.00 | P.F. | 1,800.00 |
| Absent Days | 2.0 | D.A. | 217.54 | 5,220.96 | E.S.I. | 134.00 |
| Ot Hours | 18.5 | HRA | 25.88 | 621.12 | PROF. TAX | 200.00 |
| Payable Days | 24.0 | Medical Allow. | 65.79 | 1,578.96 | L.W.F. | 12.00 |
| | | Other Allow. | 65.79 | 1,578.96 | | |
| | | Overtime Allow. | 84.37 | 1,560.85 | | |
| | | GROSS SALARY | 759.37 | 17,760.85 | TOTAL DEDUCT. | 2,145.85 |
| | | | | | NET SALARY Rs. | 15,615.00 |