

CODE NO : I355				Name : INDAR KUMAR VERMA								ESI No: 1509926409				PF No: KN/43591/80128			
DESIGN. : GDA		Unit : MISJ		MANIPAL UNIVERSITY JAIPUR										UANo:101276576452					
NO.OF DAYS WORKED. : 25				NFH : 0		SPNFH :0		ENC.LEA : 1		CL: 0		A/CNo.:41980100003878							
PAYING BASIC DA		HRA		WASH APPT.		CONV.		BONUS CMA		GUNAL LUN		SWT OTAMT NFH SNFH		EL CL/SL		Total			
SCALE	6058	0	0	250	6720	1064	0	0	0	0	0	0	0	0	0	14092			
WAGE EARNED																			
	4886	0	0	202	5419	858	0	0	0	0	0	0	0	0	233	0	11598		
	ESI PF		P.T	GMC	SOC	S.ADV	TDS	S.DEP	UNI	TRG	COM/LWF	COU	OTHERS		TotalDedn				
DEDUCTIONS		84	586	0	0	0	0	0	0	0	0	0	0			670			
NET SALARY PAYABLE																10928			

Note: This is a computer generated salary slip does not require any signature