

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. : 30				NFH : 2		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	0	14092		
WAGE EARNED																			
	6058	0	0	250	6720	1064	0	0	0	0	0	0	0	466	0	233	0	14791	
	ESI PF		P.T	GMC	SOC	S.ADV	TDS	S.DEP	UNI	TRG	COM/LWF	COU	OTHERS	TotalDedn					
DEDUCTIONS		104	727	0	0	0	0	0	0	0	0	0	0	831					
NET SALARY PAYABLE																			
13960																			

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