

## PAYSIP FOR THE MONTH JULY 2022

|             |                        |               |                      |
|-------------|------------------------|---------------|----------------------|
| Emp Id :    | 1913                   | Emp.Name :    | NEERAJ KUMAR - PATEL |
| PF No.:     | MH/PUN/304429/ / 12079 | Designation : | HELPER               |
| UAN :       | 101829461964           | Department :  | PRODUCTION           |
| ESI No :    | 3314049539             | Bank A/c No : | 3655516439           |
| Bank Name : | Central Bank Of India  | Branch :      | Dheemarkheda         |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 25.0 | BASIC           | 253.85  | 6,600.10  | P.F.           | 1,511.00   |
| Paid Holiday | 1.0  | D.A.            | 230.46  | 5,991.96  | E.S.I.         | 171.00     |
| Ot Hours     | 78.5 | HRA             | 24.22   | 629.72    | PROF. TAX      | 200.00     |
| Payable Days | 26.0 | Overtime Allow. | 121.08  | 9,504.78  |                |            |
|              |      | GROSS SALARY    | 629.61  | 22,726.56 | TOTAL DEDUCT.  | 1,881.56   |
|              |      |                 |         |           | NET SALARY Rs. | 20,845.00  |