

## PAYSIP FOR THE MONTH MAY 2022

|             |                        |               |                         |
|-------------|------------------------|---------------|-------------------------|
| Emp Id :    | 1878                   | Emp.Name :    | VIPUL DNYANESHWAR PATIL |
| PF No.:     | MH/PUN/304429/ / 12046 | Designation : | ELECTRICION             |
| UAN :       | 101677121552           | Department :  | PRODUCTION              |
| ESI No :    | 331373467              | Bank A/c No : | 148501506055            |
| Bank Name : | Not Aplicbale          | Branch :      | -                       |

|              |      |                 | STD PAY | EARNINGS  |                | DEDUCTIONS |
|--------------|------|-----------------|---------|-----------|----------------|------------|
| Present Days | 19.5 | BASIC           | 300.00  | 6,450.00  | P.F.           | 1,335.00   |
| Absent Days  | 5.5  | D.A.            | 217.54  | 4,677.11  | E.S.I.         | 103.00     |
| Paid Holiday | 2.0  | HRA             | 25.88   | 556.42    | PROF. TAX      | 200.00     |
| Ot Hours     | 15.5 | Overtime Allow. | 129.38  | 2,005.39  | Extra_ded1     | 2,000.00   |
| Payable Days | 21.5 | GROSS SALARY    | 672.80  | 13,688.92 | TOTAL DEDUCT.  | 3,637.92   |
|              |      |                 |         |           | NET SALARY Rs. | 10,051.00  |