

PAYSLIP FOR THE MONTH AUGUST 2020

Emp Id :	571 (000572)	Emp.Name :	VIRU SURENDRA PAL
PF No.:	MH/PUN/304429/ / 010795	Designation :	HELPER
UAN :	100793023067	Department :	PRODUCTION
ESI No :	3307564891	Bank A/c No :	41260100002374
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	25.0	BASIC	273.08	7,373.16	P.F.	1,507.00
Paid Holiday	2.0	D.A.	182.00	4,914.00	E.S.I.	104.00
Ot Hours	10.5	HRA	22.75	614.25	PROF. TAX	200.00
Payable Days	27.0	Other Allow.	10.00	270.00	Extra_ded1	503.00
		Overtime Allow.	60.98	640.29		
		GROSS SALARY	548.81	13,811.70	TOTAL DEDUCT.	2,313.70
					NET SALARY Rs.	11,498.00