

## PAYSLIP FOR THE MONTH SEPTEMBER 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	24.0	BASIC	273.08	6,553.92	P.F.	1,339.00
Absent Days	2.0	D.A.	182.00	4,368.00	E.S.I.	100.00
Ot Hours	25.0	HRA	22.75	546.00	PROF. TAX	200.00
Payable Days	24.0	Other Allow.	10.00	240.00		
		Overtime Allow.	60.98	1,524.50		
		GROSS SALARY	548.81	13,232.42	TOTAL DEDUCT.	1,639.42
					NET SALARY Rs.	11,593.00