

## PAYSLIP FOR THE MONTH OCTOBER 2021

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	6.5	BASIC	273.08	1,775.02	P.F.	379.00
Absent Days	20.5	D.A.	202.46	1,315.99	E.S.I.	32.00
Ot Hours	13.5	HRA	23.78	154.57		
Payable Days	6.5	Other Allow.	10.00	65.00		
		Overtime Allow.	63.66	859.41		
		GROSS SALARY	572.98	4,169.99	TOTAL DEDUCT.	410.99
					NET SALARY Rs.	3,759.00