

## PAYSLIP FOR THE MONTH OCTOBER 2020

Emp Id :	1181 (001185)	Emp.Name :	SHRAVANKUMAR SINGH
PF No.:	MH/PUN/304429/ / 011374	Designation :	TURNAR
UAN :	101170348653	Department :	PRODUCTION
ESI No :	3307378160	Bank A/c No :	41260100004002
Bank Name :	Bank of baroda	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	21.5	BASIC	300.00	6,750.00	P.F.	1,800.00
Absent Days	3.5	D.A.	159.38	3,586.05	E.S.I.	124.00
Paid Holiday	1.0	HRA	22.97	516.83	PROF. TAX	200.00
Ot Hours	8.0	Medical Allow.	109.02	2,452.95	Extra_ded1	2,000.00
Payable Days	22.5	Other Allow.	109.02	2,452.95		
		Overtime Allow.	87.55	700.40		
		GROSS SALARY	787.94	16,459.18	TOTAL DEDUCT.	4,124.18
					NET SALARY Rs.	12,335.00