

PAYSIP FOR THE MONTH MAY 2020

Emp Id :	1234 (001238)	Emp.Name :	VIDDYA SAGAR PANDEY
PF No.:	MH/PUN/304429/ / 011426	Designation :	TAG WELDAR
UAN :	101207331258	Department :	PRODUCTION
ESI No :	3309119806	Bank A/c No :	54028100000973
Bank Name :	Bank of baroda	Branch :	Maumustkil

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	24.5	BASIC	300.00	7,350.00	P.F.	1,170.00
Ot Hours	1.0	D.A.	159.38	3,904.81	E.S.I.	93.00
Payable Days	24.5	HRA	22.97	562.77	PROF. TAX	200.00
		Medical Allow.	9.02	220.99		
		Other Allow.	9.02	220.99		
		Overtime Allow.	62.55	62.55		
		GROSS SALARY	562.94	12,322.11	TOTAL DEDUCT.	1,463.11
					NET SALARY Rs.	10,859.00