

PAYSIP FOR THE MONTH OCTOBER 2020

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|-------------|-------------------------|---------------|-------------------|
| 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 | 6,827.00 | P.F. | 1,395.00 |
| Absent Days | 1.0 | D.A. | 182.00 | 4,550.00 | E.S.I. | 120.00 |
| Paid Holiday | 1.0 | HRA | 22.75 | 568.75 | PROF. TAX | 200.00 |
| Ot Hours | 62.0 | Other Allow. | 10.00 | 250.00 | | |
| Payable Days | 25.0 | Overtime Allow. | 60.98 | 3,780.76 | | |
| | | GROSS SALARY | 548.81 | 15,976.51 | TOTAL DEDUCT. | 1,714.51 |
| | | | | | NET SALARY Rs. | 14,262.00 |