

PAYSLIP FOR THE MONTH SEPTEMBER 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	18.0	BASIC	273.08	5,188.52	P.F.	1,107.00
Absent Days	6.0	D.A.	202.46	3,846.74	E.S.I.	103.00
Paid Holiday	1.0	HRA	23.78	451.82	PROF. TAX	200.00
Ot Hours	62.0	Other Allow.	10.00	190.00		
Payable Days	19.0	Overtime Allow.	63.66	3,946.92		
		GROSS SALARY	572.98	13,624.00	TOTAL DEDUCT.	1,410.00
					NET SALARY Rs.	12,214.00