

PAYSLIP FOR THE MONTH MARCH 2024

Emp Id :	1281 (001285)	Emp.Name :	ASHA AGHAV
PF No.:	MH/PUN/304429/ / 011471	Designation :	SWIPER
UAN :	101414164100	Department :	HOUSE KEEPING
ESI No :	3311405877	Bank A/c No :	20317541567
Bank Name :	State Bank Of India	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	253.85	6,600.10	P.F.	1,641.00
Ot Hours	40.0	D.A.	230.46	5,991.96	E.S.I.	128.00
Payable Days	26.0	HRA	24.22	629.72	PROF. TAX	200.00
		Medical Allow.	20.74	539.24		
		Other Allow.	20.74	539.24		
		Overtime Allow.	68.75	2,750.00		
		GROSS SALARY	618.76	17,050.26	TOTAL DEDUCT.	1,969.26
					NET SALARY Rs.	15,081.00