

PAYSLIP FOR THE MONTH MAY 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	25.0	BASIC	538.85	14,548.95	P.F.	1,800.00
Paid Holiday	2.0	D.A.	58.42	1,577.34	E.S.I.	158.00
Ot Hours	38.0	HRA	29.86	806.22	PROF. TAX	200.00
Payable Days	27.0	Medical Allow.	16.44	443.88		
		Other Allow.	16.44	443.88		
		Overtime Allow.	82.50	3,135.00		
		GROSS SALARY	742.51	20,955.27	TOTAL DEDUCT.	2,158.27
					NET SALARY Rs.	18,797.00