

## PAYSLIP FOR THE MONTH FEBRUARY 2022

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	23.5	BASIC	253.85	5,965.48	P.F.	1,332.00
Absent Days	0.5	D.A.	202.46	4,757.81	E.S.I.	99.00
Ot Hours	25.0	HRA	22.82	536.27	PROF. TAX	300.00
Payable Days	23.5	Medical Allow.	7.94	186.59	Extra_ded1	7,425.00
		Other Allow.	7.94	186.59		
		Overtime Allow.	61.88	1,547.00		
		GROSS SALARY	556.89	13,179.74	TOTAL DEDUCT.	9,155.74
					NET SALARY Rs.	4,024.00