

PAYSLIP FOR THE MONTH OCTOBER 2024

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|-------------|-------------------------|---------------|---------------|
| 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. | 66.77 | 1,802.79 | E.S.I. | 134.00 |
| Payable Days | 27.0 | HRA | 30.28 | 817.56 | PROF. TAX | 200.00 |
| | | Medical Allow. | 12.05 | 325.35 | | |
| | | Other Allow. | 12.05 | 325.35 | | |
| | | GROSS SALARY | 660.00 | 17,820.00 | TOTAL DEDUCT. | 2,134.00 |
| | | | | | NET SALARY Rs. | 15,686.00 |