

Ashoka Buildcon Ltd
Pay period: 01.03.2025 - 31.03.2025

Emp Name : Ranjeet Kumar Ranjeet	Department : EQA
Emp Id : 00006168	Designation: Electrician
Location : RAIL-Son to Jap	Emp group : Permanent
Bank Name : STATE BANK OF INDIA	Emp Subgrp : L18-O
Account No: XXXXXXXX0753	PL Avail : 8.00
Aadhaar No: XXXXXXXX7811	EL Avail : 10.00
UAN No : XXXXXXXX9294	PL Balance : 28.00
PAN No : XXXXXX087R	EL Balance : 2.00
ESIC No :	

Earnings		Deductions	
Basic Salary	17,450.00	Ee PF contribution	2,244.00
House Rent Allowance	6,980.00	Prof Tax	
Transport Expense	5,260.00		
Washing Allowance	1,745.00		
Customary Bonus	1,250.00		
Total Earning	32,685.00	Total Deduction	2,244.00

Take Home Pay	30,441.00
---------------	-----------

		Form 16 summary	
		Ann Reg Income	392,220.00
		Gross Salary	392,220.00
		Balance	392,220.00
		Aggrg Deduction	50,000.00
		IncM under Hd Salary	342,220.00
		Gross Tot Income	342,220.00
		Agg of Chapter VI	26,928.00
		Total Income	315,292.00
		Tax on total Income	3,264.60
		Tax credit	3,264.60

Paid Days : 31.00	LWP : 0.00	Cost Center : 165002
-------------------	------------	----------------------

Note:- a) Discrepancies if any should be notified in writing to Corporate HR department within 3 working days of receipt of the salary slip, failing which it will be considered as contents are acceptable to you.
b) This is a computer generated Salary Slip and hence no signature required.