

PAYSLIP FOR THE MONTH MAY 2024

Emp Id :	2039	Emp.Name :	AKASH RAJENDRA DHOTRE
PF No.:	MH/PUN/304429/ / 12202	Designation :	HELPER
UAN :	101179808812	Department :	STORES
ESI No :	3312754985	Bank A/c No :	27023005257
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Kothrud

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.0	BASIC	538.85	13,471.25	P.F.	1,800.00
Absent Days	2.0	D.A.	58.42	1,460.50	E.S.I.	128.00
Paid Holiday	2.0	HRA	29.86	746.50	PROF. TAX	200.00
Ot Hours	6.0	Medical Allow.	16.44	411.00		
Payable Days	25.0	Production Allow.	16.44	411.00		
		Overtime Allow.	82.50	495.00		
		GROSS SALARY	742.51	16,995.25	TOTAL DEDUCT.	2,128.25
					NET SALARY Rs.	14,867.00