

PAYSLIP FOR THE MONTH JANUARY 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	8.0	BASIC	253.85	2,284.65	P.F.	568.00
Absent Days	18.0	D.A.	230.46	2,074.14	E.S.I.	41.00
Paid Holiday	1.0	HRA	24.22	217.98	Extra_ded1	700.00
Ot Hours	7.0	Medical Allow.	20.74	186.66		
Payable Days	9.0	Production Allow.	20.74	186.66		
		Overtime Allow.	68.75	481.25		
		GROSS SALARY	618.76	5,431.34	TOTAL DEDUCT.	1,309.34
					NET SALARY Rs.	4,122.00