

PAYSLIP FOR THE MONTH AUGUST 2023

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	25.0	BASIC	253.85	6,600.10	P.F.	1,641.00
Absent Days	1.0	D.A.	230.46	5,991.96	E.S.I.	114.00
Paid Holiday	1.0	HRA	24.22	629.72	PROF. TAX	200.00
Ot Hours	11.5	Medical Allow.	20.74	539.24	Extra_ded1	60.00
Payable Days	26.0	Production Allow.	20.74	539.24		
		Overtime Allow.	68.75	790.63		
		GROSS SALARY	618.76	15,090.89	TOTAL DEDUCT.	2,014.89
					NET SALARY Rs.	13,076.00