

PAYSLIP FOR THE MONTH JUNE 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 | 20.5 | BASIC             | 538.85  | 11,046.43 | P.F.           | 1,550.00   |
| Absent Days  | 4.5  | D.A.              | 58.42   | 1,197.61  | E.S.I.         | 107.00     |
| Ot Hours     | 7.5  | HRA               | 29.86   | 612.13    | PROF. TAX      | 200.00     |
| Payable Days | 20.5 | Medical Allow.    | 16.44   | 337.02    | Extra_ded1     | 60.00      |
|              |      | Production Allow. | 16.44   | 337.02    | L.W.F.         | 25.00      |
|              |      | Overtime Allow.   | 82.50   | 618.75    |                |            |
|              |      | GROSS SALARY      | 742.51  | 14,148.96 | TOTAL DEDUCT.  | 1,941.96   |
|              |      |                   |         |           | NET SALARY Rs. | 12,207.00  |