

PAYSLIP FOR THE MONTH MARCH 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	24.0	BASIC	253.85	6,092.40	P.F.	1,514.00
Absent Days	2.0	D.A.	230.46	5,531.04	E.S.I.	101.00
Ot Hours	2.0	HRA	24.22	581.28	PROF. TAX	200.00
Payable Days	24.0	Medical Allow.	20.74	497.76		
		Production Allow.	20.74	497.76		
		Overtime Allow.	68.75	137.50		
		GROSS SALARY	618.76	13,337.74	TOTAL DEDUCT.	1,814.74
					NET SALARY Rs.	11,523.00