

PAYSLIP FOR THE MONTH APRIL 2024

Emp Id :	2065	Emp.Name :	DHANRAJ MURLIDHAR KOLI
PF No.:	MH/PUN/304429/ / 12228	Designation :	HELPER
UAN :	101279272716	Department :	PRODUCTION
ESI No :	3309561926	Bank A/c No :	27023003374
Bank Name :	Janaseva Sahakari Bank Ltd	Branch :	Pirangut

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	13.5	BASIC	538.85	7,813.33	P.F.	1,096.00
Absent Days	11.5	D.A.	58.42	847.09	E.S.I.	72.00
Paid Holiday	1.0	HRA	29.86	432.97	PROF. TAX	175.00
Payable Days	14.5	Medical Allow.	16.44	238.38		
		Other Allow.	16.44	238.38		
		GROSS SALARY	660.01	9,570.15	TOTAL DEDUCT.	1,343.15
					NET SALARY Rs.	8,227.00