

PAYSLIP FOR THE MONTH MARCH 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	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.	117.00
Ot Hours	34.5	HRA	24.22	581.28	PROF. TAX	200.00
Payable Days	24.0	Medical Allow.	20.74	497.76		
		Other Allow.	20.74	497.76		
		Overtime Allow.	68.75	2,371.88		
		GROSS SALARY	618.76	15,572.12	TOTAL DEDUCT.	1,831.12
					NET SALARY Rs.	13,741.00