

PAYSLIP FOR THE MONTH JULY 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	23.5	BASIC	538.85	12,662.98	P.F.	1,777.00
Absent Days	3.5	D.A.	58.42	1,372.87	E.S.I.	117.00
Payable Days	23.5	HRA	29.86	701.71	PROF. TAX	200.00
		Medical Allow.	16.44	386.34	Extra_ded1	1,000.00
		Production Allow.	16.44	386.34		
		GROSS SALARY	660.01	15,510.24	TOTAL DEDUCT.	3,094.24
					NET SALARY Rs.	12,416.00