

PAYSリップ FOR THE MONTH NOVEMBER 2023

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	21.0	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.	137.00
Paid Holiday	3.0	HRA	24.22	581.28	PROF. TAX	200.00
Ot Hours	72.0	Medical Allow.	20.74	497.76	Extra_ded1	60.00
Payable Days	24.0	Other Allow.	20.74	497.76		
		Overtime Allow.	68.75	4,950.00		
		GROSS SALARY	618.76	18,150.24	TOTAL DEDUCT.	1,911.24
					NET SALARY Rs.	16,239.00