

PAYSLIP NOV 2025

UNITED HEAT TRANSFER LIMITED
F-131, MIDC AMBAD,
NASHIK MAHARASTHRA 422010



DHIRAJ RAMESH SONAWANE

Employee Number 2149	Date Joined 26 Sep 2025	Department Operations	Sub Department Purchase
Designation Executive	Payment Mode Bank Transfer	UAN 102047781734	PF Number KDNSK00512060000010613
PAN Number N/A			

SALARY DETAILS

Actual Payable Days 30.0	Total Working Days 30.0	Loss Of Pay Days 0.00	Days Payable 30	Overtime Hours 0.0
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EARNINGS		CONTRIBUTIONS	
Basic + DA	16,200.00	PF Employee	1,800.00
HRA	6,480.00	Total Contributions (B)	1,800.00
Conveyance Allowance	3,240.00		
Washing Allowance	3,416.00	TAXES & DEDUCTIONS	
Total Earnings (A)	29,336.00	Professional Tax	200.00
		Total Taxes & Deductions (C)	200.00

Net Salary Payable (A - B - C)	27,336.00
Net Salary in words	Twenty Seven Thousand Three Hundred and Thirty Six Rupees only

****Note :** All amounts displayed in this payslip are in **INR**

LEAVE DETAILS

LEAVE TYPE	OPENING	ACCRUED	CREDIT	AVAILED	EXPIRED/ENCASHED	CLOSING
Bereavement Leave	2	0	0	0	0	2
Casual Leave	5.5	0	2	2	0	5.5
Comp Offs	0	0	0	0	0	0
Paternity Leave	2	0	0	0	0	2
Privileged Leave	17.75	0	0	17.75	0	0
Sick Leave	4.5	0	0	0	0	4.5
Unpaid Leave	Infinite	-	-	0	-	Infinite

**This is computer generated statement, does not require signature.*