

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

Basic + DA	16,200.00
HRA	6,480.00
Conveyance Allowance	3,240.00
Washing Allowance	3,416.00
<b>Total Earnings (A)</b>	<b>29,336.00</b>

CONTRIBUTIONS

PF Employee	1,800.00
<b>Total Contributions (B)</b>	<b>1,800.00</b>

TAXES & DEDUCTIONS

Professional Tax	200.00
<b>Total Taxes &amp; Deductions (C)</b>	<b>200.00</b>

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

**\*\*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.*