

PAYSLIP FOR THE MONTH APRIL 2014

Emp Id :	5 (000005)	Emp.Name :	KESHAV MESA SAGAT
PF No.:	MH/PUN/304429 / 000198	Designation :	ACCOUNTS MANAGER
UAN :	0	Department :	HELPER
ESI No :	3307363426	Bank A/c No :	68015009229
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	23.4	BASIC	300.00	2,935.32	PROF. TAX	175.00
Absent Days	1.0	D.A.	300.00	2,720.60		
Weekly Off	4.0	HRA	300.00	282.80		
Paid Holiday	1.0	Other Allow.	300.00	1,002.11		
Ot Hours	38.0	Overtime Allow.	300.00	1,734.32		
Payable Days	24.4	GROSS SALARY	1,500.00	8,675.14	TOTAL DEDUCT.	854.00
					NET SALARY Rs.	7,821.14