

PAYSリップ FOR THE MONTH APRIL 2014

Emp Id :	106 (000106)	Emp.Name :	MANOJ GOPAL INGLE
PF No.:	MH/PUN/304429 / 000368	Designation :	ACCOUNTS MANAGER
UAN :	0	Department :	HELPER
ESI No :		Bank A/c No :	6261313933
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	26.0	BASIC	230.77	2,366.00	PROF. TAX	175.00
Weekly Off	4.0	BASIC	230.77	1,001.00		
Ot Hours	76.0	D.A.	230.77	2,511.60		
Payable Days	26.0	D.A.	230.77	1,062.60		
		HRA	230.77	243.36		
		HRA	230.77	102.96		
		Other Allow.	230.77	2,678.78		
		Other Allow.	230.77	1,133.33		
		Overtime Allow.	230.77	1,900.00		
		Overtime Allow.	230.77	150.00		
		GROSS SALARY	2,307.70	9,699.74	TOTAL DEDUCT.	760.00
					NET SALARY Rs.	8,939.74