

PAYSLIP FOR THE MONTH APRIL 2014

Emp Id :	103 (000103)	Emp.Name :	AMOL SANJAY JAGATAP
PF No.:	MH/PUN/304429 / 000361	Designation :	ACCOUNTS MANAGER
UAN :	0	Department :	HELPER
ESI No :		Bank A/c No :	
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	11.5	BASIC	230.77	6,784.54	PROF. TAX	175.00
Absent Days	0.5	BASIC	230.77	5,076.72	PROF. TAX	200.00
Weekly Off	1.0	BASIC	230.77	5,076.72	PROF. TAX	200.00
Ot Hours	21.0	BASIC	230.77	3,184.58	PROF. TAX	175.00
Payable Days	11.5	BASIC	230.77	2,488.07	PROF. TAX	175.00
		BASIC	230.77	4,707.64	PROF. TAX	175.00
		BASIC	230.77	4,961.34	PROF. TAX	200.00
		BASIC	230.77	4,730.58	PROF. TAX	200.00
		BASIC	230.77	6,692.04	PROF. TAX	175.00
		BASIC	230.77	5,261.48	PROF. TAX	200.00
		BASIC	230.77	6,369.16	PROF. TAX	175.00
		D.A.	230.77	1,530.27		
		D.A.	230.77	1,374.12		
		D.A.	230.77	1,374.12		
		D.A.	230.77	717.95		
		D.A.	230.77	1,061.82		
		D.A.	230.77	1,342.89		
		D.A.	230.77	1,280.43		
		D.A.	230.77	1,811.34		
		D.A.	230.77	1,186.74		
		D.A.	230.77	1,436.58		
		HRA	230.77	390.08		
		HRA	230.77	415.52		
		HRA	230.77	322.52		
		HRA	230.77	322.52		
		HRA	230.77	195.04		
		HRA	230.77	995.86		
		HRA	230.77	288.32		
		HRA	230.77	315.19		
		HRA	230.77	300.53		
		HRA	230.77	425.14		
		HRA	230.77	322.24		
		Medical Allow.	230.77	888.92		
		Other Allow.	230.77	2,845.86		
		Overtime Allow.	230.77	1,697.00		
		Overtime Allow.	230.77	3,690.97		
		Overtime Allow.	230.77	5,322.95		
		Overtime Allow.	230.77	4,955.85		
		Overtime Allow.	230.77	1,781.85		
		Overtime Allow.	230.77	1,315.17		
		Overtime Allow.	230.77	1,835.50		
		Overtime Allow.	230.77	256.97		

		Overtime Allow.	230.77	2,606.41		
		Overtime Allow.	230.77	1,315.17		
		Extra_inc1	230.77	82.00		
		GROSS SALARY	10,384.65	8,175.42	TOTAL DEDUCT.	943.00
					NET SALARY Rs.	7,232.42