

## PAYSLIP FOR THE MONTH APRIL 2014

Emp Id :	102 (000102)	Emp.Name :	RAMESH SUBHASH CHAVHAN
PF No.:	MH/PUN/304429 / 000358	Designation :	ACCOUNTS MANAGER
UAN :	0	Department :	HELPER
ESI No :		Bank A/c No :	510801011001892
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	20.0	BASIC	230.77	1,124.28	PROF. TAX	175.00
Absent Days	6.0	BASIC	230.77	2,873.16	PROF. TAX	175.00
Weekly Off	4.0	BASIC	230.77	2,748.24	PROF. TAX	175.00
Ot Hours	67.5	BASIC	230.77	3,378.40	PROF. TAX	175.00
Payable Days	20.0	BASIC	230.77	374.76	PROF. TAX	175.00
		BASIC	230.77	4,223.00	PROF. TAX	200.00
		BASIC	230.77	2,873.16		
		BASIC	230.77	2,248.56		
		D.A.	230.77	1,003.50		
		D.A.	230.77	2,564.50		
		D.A.	230.77	2,453.00		
		D.A.	230.77	2,230.00		
		D.A.	230.77	334.50		
		D.A.	230.77	2,787.50		
		D.A.	230.77	2,564.50		
		D.A.	230.77	2,007.00		
		HRA	230.77	106.38		
		HRA	230.77	271.86		
		HRA	230.77	260.04		
		HRA	230.77	280.40		
		HRA	230.77	35.46		
		HRA	230.77	350.50		
		HRA	230.77	271.86		
		HRA	230.77	212.76		
		Other Allow.	230.77	360.00		
		Other Allow.	230.77	180.00		
		Other Allow.	230.77	460.00		
		Other Allow.	230.77	440.00		
		Other Allow.	230.77	400.00		
		Other Allow.	230.77	60.00		
		Other Allow.	230.77	500.00		
		Other Allow.	230.77	460.00		
		Overtime Allow.	230.77	1,070.54		
		Overtime Allow.	230.77	372.36		
		Overtime Allow.	230.77	1,442.90		
		Overtime Allow.	230.77	1,272.23		
		Overtime Allow.	230.77	2,484.00		
		Overtime Allow.	230.77	155.15		
		Overtime Allow.	230.77	3,220.00		
		Overtime Allow.	230.77	1,504.96		
		GROSS SALARY	9,230.80	8,772.80	TOTAL DEDUCT.	848.00
					NET SALARY Rs.	7,924.80