

PAYSLIP FOR THE MONTH APRIL 2014

Emp Id :	8 (000008)	Emp.Name :	MOHAN MAHIPATI SATHE
PF No.:	MH/PUN/304429 / 000218	Designation :	ACCOUNTS MANAGER
UAN :	0	Department :	HELPER
ESI No :		Bank A/c No :	60091221834
Bank Name :	Bank of baroda	Branch :	KARAD

			STD PAY	EARNINGS		DEDUCTIONS
Present Days	22.0	BASIC	253.85	2,646.60	PROF. TAX	175.00
Absent Days	4.0	D.A.	253.85	2,453.00		
Weekly Off	4.0	HRA	253.85	254.98		
Ot Hours	2.0	Other Allow.	253.85	903.54		
Payable Days	22.0	Overtime Allow.	253.85	91.28		
		GROSS SALARY	1,269.25	6,349.40	TOTAL DEDUCT.	787.00
					NET SALARY Rs.	5,562.40