

## PAYSLIP

For the Month of 2020-03-14

**Employee Name** **Jagannath Adhikari**  
**Work Permit** Uniteam  
**Mode of payment** Bank Account DIB AE18201555555555002ja

		Days	Basic	Allowances	Transportation	Other	Total
Salary	:		3000.00	1250.00	500.00	250.00	5000.00
Rate	:		96.77	40.32	16.13	8.06	161.29
Normal	:	24.00	2322.58	967.74	387.10	193.55	3870.97
Weekend	:	4.00	387.10	161.29	64.52	32.26	645.16
Holiday	:	1.00	96.77	40.32	16.13	8.06	161.29
Vacation	:	0.00	0.00	0.00	0.00	0.00	0.00
Sick-Leave	:	0.00	0.00	0.00	0.00	0.00	0.00
LWOP	:	2.00	-	-	-	-	-
N.P Days	:	0	-	-	-	-	-
Total	:	31.00	2806.45	1169.35	467.74	233.87	4677.42

**Gross Pay** : **4677.42**

### Additional Pay

Overtime/ Holiday Pay : 57.69  
Annual Air Ticket : 2000.00

**TOTAL ADDITIONAL :** **2057.69**

**NET PAY** : **6735.11**

### YEAR-TO-DATE (Feb 2020 - Jan 2021)

YTD Gross Pay : 9354.84  
YTD Additional Pay : 4115.38  
YTD Deduction : 0  
YTD Net Pay : 13470.22