

FLAT NO.605, 606A & 606B, 6TH FLOOR, NAVKETAN COMPLEX,
S.D.ROAD, SECUNDERABAD-500003
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PAYSLIP FOR THE MONTH OF MARCH 2013

Associate ID	1093	Period	01-03-2013 to 31-03-2013
Associate Name	PRANATHI MURAKA	Date of Joining	29-Mar-2012
Department	SWD	Leave Balance(Days) as on 31st March 2013	1.5
Designation	Sr.Programmer Analyst	Total No.of Days	31
Bank A/c Number	5211483557	LOP Days	0
Bank Name	CITI BANK, HYDERABAD	No.Of Days paid	31

Earnings		Deductions	
Basic	27,627.00	Professional Tax	200.00
House Rent Allowance(HRA)	13,814.00	Income Tax-Tds	5,406.00
Conveyance	800.00	Provident Fund	0.00
Spl.Allowance	13,013.00	Salary Advance	0.00
Gross Salary	55,254.00	Other Deductions	0.00
Shift Allowance	0.00		
Medical Reimbursement	3,728.00		
Performance Pay	0.00		
Arrears & Leave Encashment	0.00		
Total Earnings	58,982.00	Total Deductions	5,606.00
Food Allowance	1,100.00	Net Pay	53,376.00