

Maxwin Business Solutions

Pay slip for April 2010

Employee Name	S.RAMESH	Designation	TERRITORY SALES INCHARGE
Employee Code	MB007	Department	TST (TT)
PF.NO		Total Days	30
Bank A/C No		Days Paid	29
Earnings		Deductions	
Emoulements	Amount(Rs.)	Common Deductions	Amount(Rs.)
Basic	4737	PF	568
Utility Allowance	0	ESI	225
SPL Allowance	580	PT	60
Other Allowance	0	Other Deductions	500
Special MT Allowance	3457		
House Rent Allowance	967		
Children Hostel Allowance	1933		
Project Allowance	0		
Variable Pay	1200		
Total Earnings	12873	Total Deductions	1354
Net Pay	11520		

EmployeeSign

Manager Sign