

AS-SELF

Wef 22-12-13

2014-15

MONTH	PAY	DA	SA	MA	ROA	CCA
Amount of Pay 22-12-13 to 31-12-13	12752	11476	742	323	81	97
1/14	39530	35577	2300	1000	250	300
2/14	39530	35577	2300	1000	250	300
3/14	39530	35577	2300	1000	250	300
Salary April 14	39530	39530	2300	1000	250	300
Salary May "	39530	39530	2300	1000	250	300
" June "	39530	39530	2300	1000	250	300
" July "	19127	19127	1113	1000	121	145
" August "	39530	39530	2300	1000	250	300
" Sep "	39530	39530	2300	1000	250	300
Leave Salary 21-10-14 to 18-11-14	24228	24228			2747	
Salary Nov 14	15812	15812			2110	
" Dec 14	40450	43282	2300	1000	250	300
D.A. Arrear 1-7-14 to 30-11-14						
Salary Jan 15	40450	43282	2300	1000	250	300
" Feb 15	40450	43282	2300	1000	250	300
Cash 1-2-10 to 30-7-10 + 9-27-10 to 9-11-10	63100	37121				
T.A. Bill	12375					

Gross Pay	GPF	GIS	J. TAX	Total Deduction	NET PAY	Ur No
25471	-	-	12000	25400	25471	50/28-01-14
78957	10000	400	3000	13400	65557	56557-49/28-01-14
78957	10000	400	21460	31860	47097	27/06-03-14
78957	10000	400	5000	15400	63557	
82910	10000	400	7000	17400	65510	A54/20-5-14
82910	10000	400	7000	17400	65510	A104/26-5-14
82910	10000	400	7000	17400	65510	A56/28-6-14
40633	10000	400	7000	17400	23233	A60/25-7-14
82910	10000	400	7000	17400	65510	A50/26-8-14
82910	10000	400	7000	17400	65510	A52/29-9-14
51203	10000	400	7000	17400	33803	A12/11-11-14
833764	10000	400	7000	17400	16364	A64/29-11-14
87582	10000	400	7000	17400	70182	A38/3-1-15
13835	9685		4150	13835		A96/30-7-15
87582	10000	400	7000	17400	70182	A31/2-2-15
87582	10000	400	NIL	10400	77182	A11/17-3-15
(50000)					100221	A18/21-3-15
12375					12375	