

**XYZ SOLUTIONS PRIVATE LIMITED**

e-Mail : \_\_\_\_\_

**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : 31	Total Paid Days : 31
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 27	Max Payable Days : 31
LWP : 25	Net Paid Days : 6
Present Days : 6	Paid Leaves : 0
Worked Days : 2	Payable Days : 6
Employee Name :	Code : 0060
Father's Name :	DOJ : 01/01/2014
PAN :	Bank A/c No. :
PF A/c No : N.A.	ESI A/c No : N.A.
Branch :	Department :
Designation :	Category : UNIVERSAL
Scale :	Bank Name :
Pay Mode : CHEQUE	Gender : MALE
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY		PF	
HRA		ESI	
TRANSPORT ALLOWANCE		PROFESSIONAL TAX	
MEDICAL ALLOWANCE		TDS	
SPECIAL ALLOWANCE			
<b>Total Earnings</b>		<b>Total Deductions</b>	

**Net Pay** : Rs. \_\_\_\_\_  
**In Words** : Rs. \_\_\_\_\_ Only

<b>Employer's Contribution (CTC)</b>		
GROSS EARNING		
EMPLOYER'S PROVIDENT FUND		Nil
- - -> FAMILY PENSION FUND	Nil	Nil
- - -> EPF DIFFERENCE	Nil	Nil
EMPLOYER'S STATE INSURANCE		Nil
<b>Total :</b>		

**Total CTC** : Rs. \_\_\_\_\_  
**In Words** : Rs. \_\_\_\_\_ Only

**This is Computer Generated Sheet, does not require Signature.**

**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>ADIL AMANULLA</b>	Code : <b>0016</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Technical Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,565.00	PF	0.00
HRA	1,026.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	1,141.00		
<b>Total Earnings</b>	<b>5,129.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 5,129.00**  
**In Words : Rs. Five Thousand One Hundred Twenty Nine Only**

**Employer's Contribution (CTC)**

GROSS EARNING	5,129.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>5,129.00</b>

**Total CTC : Rs. 5,129.00**  
**In Words : Rs. Five Thousand One Hundred Twenty Nine Only**

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**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>AHMAD</b>	Code : <b>0022</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation :	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	8,049.00	PF	0.00
HRA	3,220.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	4,431.00		
<b>Total Earnings</b>	<b>16,097.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 16,097.00**  
**In Words : Rs. Sixteen Thousand Ninety Seven Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			16,097.00
EMPLOYER'S PROVIDENT FUND			Nil
- - -> FAMILY PENSION FUND		Nil	Nil
- - -> EPF DIFFERENCE		Nil	Nil
EMPLOYER'S STATE INSURANCE			Nil
<b>Total :</b>			<b>16,097.00</b>

**Total CTC : Rs. 16,097.00**  
**In Words : Rs. Sixteen Thousand Ninety Seven Only**

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**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
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**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>AJAY KUMAR</b>	Code : <b>0007</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Lead SD Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,823.00	PF	0.00
HRA	1,929.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	2,496.00		
<b>Total Earnings</b>	<b>9,645.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 9,645.00**  
**In Words : Rs. Nine Thousand Six Hundred Forty Five Only**

**Employer's Contribution (CTC)**

GROSS EARNING	9,645.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>9,645.00</b>

**Total CTC : Rs. 9,645.00**  
**In Words : Rs. Nine Thousand Six Hundred Forty Five Only**

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Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>ASHOK KANCHARLA</b>	Code : <b>0003</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior HR Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	7,041.00	PF	0.00
HRA	2,816.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	3,827.00		
<b>Total Earnings</b>	<b>14,081.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 14,081.00**  
**In Words : Rs. Fourteen Thousand Eighty One Only**

<b>Employer's Contribution (CTC)</b>	
GROSS EARNING	14,081.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>14,081.00</b>

**Total CTC : Rs. 14,081.00**  
**In Words : Rs. Fourteen Thousand Eighty One Only**

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**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

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Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>BALAJI NARASHIMAN</b>	Code : <b>0014</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>FI Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,210.00	PF	0.00
HRA	1,284.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	1,528.00		
<b>Total Earnings</b>	<b>6,419.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 6,419.00**  
**In Words : Rs. Six Thousand Four Hundred Nineteen Only**

**Employer's Contribution (CTC)**

GROSS EARNING	6,419.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>6,419.00</b>

**Total CTC : Rs. 6,419.00**  
**In Words : Rs. Six Thousand Four Hundred Nineteen Only**

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**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
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**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>CHANDRA SEKHAR</b>	Code : <b>0009</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Technical Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,420.00	PF	0.00
HRA	1,768.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	2,254.00		
<b>Total Earnings</b>	<b>8,839.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 8,839.00**  
**In Words : Rs. Eight Thousand Eight Hundred Thirty Nine Only**

**Employer's Contribution (CTC)**

GROSS EARNING	8,839.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>8,839.00</b>

**Total CTC : Rs. 8,839.00**  
**In Words : Rs. Eight Thousand Eight Hundred Thirty Nine Only**

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**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
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**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : 31	Total Paid Days : 31
Weekly-Off : 4 (SUN)	Days-Off : 0
Paid Holidays : 4	Unpaid Holidays : 0
Working Days : 27	Max Payable Days : 31
LWP : 25	Net Paid Days : 6
Present Days : 6	Paid Leaves : 0
Worked Days : 2	Payable Days : 6
Employee Name : <b>HARI PRASATH</b>	Code : <b>0017</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	7,242.00	PF	0.00
HRA	2,897.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	3,948.00		
<b>Total Earnings</b>	<b>14,484.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 14,484.00**  
**In Words : Rs. Fourteen Thousand Four Hundred Eighty Four Only**

**Employer's Contribution (CTC)**

GROSS EARNING		14,484.00
EMPLOYER'S PROVIDENT FUND		Nil
- - -> FAMILY PENSION FUND	Nil	Nil
- - -> EPF DIFFERENCE	Nil	Nil
EMPLOYER'S STATE INSURANCE		Nil
	<b>Total :</b>	<b>14,484.00</b>

**Total CTC : Rs. 14,484.00**  
**In Words : Rs. Fourteen Thousand Four Hundred Eighty Four Only**

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Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>KALYAN CHAKRAVARTY</b>	Code : <b>0008</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Technical Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,823.00	PF	0.00
HRA	1,929.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	2,496.00		
<b>Total Earnings</b>	<b>9,645.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 9,645.00**  
**In Words : Rs. Nine Thousand Six Hundred Forty Five Only**

**Employer's Contribution (CTC)**

GROSS EARNING	9,645.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>9,645.00</b>

**Total CTC : Rs. 9,645.00**  
**In Words : Rs. Nine Thousand Six Hundred Forty Five Only**

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**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

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Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>KRISHNA</b>	Code : <b>0021</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation :	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	16,920.00	PF	0.00
HRA	6,768.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	9,754.00		
<b>Total Earnings</b>	<b>33,839.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 33,839.00**  
**In Words : Rs. Thirty Three Thousand Eight Hundred Thirty Nine Only**

<b>Employer's Contribution (CTC)</b>		
GROSS EARNING		33,839.00
EMPLOYER'S PROVIDENT FUND		Nil
- - -> FAMILY PENSION FUND	Nil	Nil
- - -> EPF DIFFERENCE	Nil	Nil
EMPLOYER'S STATE INSURANCE		Nil
<b>Total :</b>		<b>33,839.00</b>

**Total CTC : Rs. 33,839.00**  
**In Words : Rs. Thirty Three Thousand Eight Hundred Thirty Nine Only**

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Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>MAHBOOB BASHA</b>	Code : <b>0005</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Portal Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,887.00	PF	0.00
HRA	1,155.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	1,335.00		
<b>Total Earnings</b>	<b>5,774.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 5,774.00**  
**In Words : Rs. Five Thousand Seven Hundred Seventy Four Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			5,774.00
EMPLOYER'S PROVIDENT FUND			Nil
- - -> FAMILY PENSION FUND		Nil	Nil
- - -> EPF DIFFERENCE		Nil	Nil
EMPLOYER'S STATE INSURANCE			Nil
<b>Total :</b>			<b>5,774.00</b>

**Total CTC : Rs. 5,774.00**  
**In Words : Rs. Five Thousand Seven Hundred Seventy Four Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>26</b>	Net Paid Days : <b>5</b>
Present Days : <b>5</b>	Paid Leaves : <b>0</b>
Worked Days : <b>1</b>	Payable Days : <b>5</b>
Employee Name : <b>MOSSA</b>	Code : <b>0023</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation :	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	1,170.00	PF	0.00
HRA	468.00	ESI	0.00
TRANSPORT ALLOWANCE	129.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	202.00	TDS	0.00
SPECIAL ALLOWANCE	370.00		
<b>Total Earnings</b>	<b>2,339.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 2,339.00**  
**In Words : Rs. Two Thousand Three Hundred Thirty Nine Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			2,339.00
EMPLOYER'S PROVIDENT FUND			Nil
- - -> FAMILY PENSION FUND		Nil	Nil
- - -> EPF DIFFERENCE		Nil	Nil
EMPLOYER'S STATE INSURANCE			Nil
<b>Total :</b>			<b>2,339.00</b>

**Total CTC : Rs. 2,339.00**  
**In Words : Rs. Two Thousand Three Hundred Thirty Nine Only**

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**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>21</b>	Net Paid Days : <b>10</b>
Present Days : <b>10</b>	Paid Leaves : <b>0</b>
Worked Days : <b>6</b>	Payable Days : <b>10</b>
Employee Name : <b>NAZNEEN SULTANA</b>	Code : <b>0018</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation :	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	9,113.00	PF	0.00
HRA	3,645.00	ESI	0.00
TRANSPORT ALLOWANCE	258.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	403.00	TDS	0.00
SPECIAL ALLOWANCE	4,807.00		
<b>Total Earnings</b>	<b>18,226.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 18,226.00**  
**In Words : Rs. Eighteen Thousand Two Hundred Twenty Six Only**

**Employer's Contribution (CTC)**

GROSS EARNING	18,226.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>18,226.00</b>

**Total CTC : Rs. 18,226.00**  
**In Words : Rs. Eighteen Thousand Two Hundred Twenty Six Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>NUKULA SAILAJA</b>	Code : <b>0012</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Technical Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,081.00	PF	0.00
HRA	832.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	851.00		
<b>Total Earnings</b>	<b>4,161.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 4,161.00**  
**In Words : Rs. Four Thousand One Hundred Sixty One Only**

**Employer's Contribution (CTC)**

GROSS EARNING	4,161.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>4,161.00</b>

**Total CTC : Rs. 4,161.00**  
**In Words : Rs. Four Thousand One Hundred Sixty One Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>P.SRINIVASA RAO</b>	Code : <b>0006</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Technical XI Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,065.00	PF	0.00
HRA	2,026.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	2,641.00		
<b>Total Earnings</b>	<b>10,129.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 10,129.00**  
**In Words : Rs. Ten Thousand One Hundred Twenty Nine Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			10,129.00
EMPLOYER'S PROVIDENT FUND			Nil
- - -> FAMILY PENSION FUND		Nil	Nil
- - -> EPF DIFFERENCE		Nil	Nil
EMPLOYER'S STATE INSURANCE			Nil
<b>Total :</b>			<b>10,129.00</b>

**Total CTC : Rs. 10,129.00**  
**In Words : Rs. Ten Thousand One Hundred Twenty Nine Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>RAVI KIRAN</b>	Code : <b>0002</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior MM Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	3,613.00	PF	0.00
HRA	1,445.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	1,771.00		
<b>Total Earnings</b>	<b>7,226.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 7,226.00**  
**In Words : Rs. Seven Thousand Two Hundred Twenty Six Only**

**Employer's Contribution (CTC)**

GROSS EARNING	7,226.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>7,226.00</b>

**Total CTC : Rs. 7,226.00**  
**In Words : Rs. Seven Thousand Two Hundred Twenty Six Only**

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**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>RAVI VASSEY</b>	Code : <b>0019</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation :	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	15,081.00	PF	0.00
HRA	6,032.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	8,651.00		
<b>Total Earnings</b>	<b>30,161.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 30,161.00**  
**In Words : Rs. Thirty Thousand One Hundred Sixty One Only**

<b>Employer's Contribution (CTC)</b>		
GROSS EARNING		30,161.00
EMPLOYER'S PROVIDENT FUND		Nil
- - -> FAMILY PENSION FUND	Nil	Nil
- - -> EPF DIFFERENCE	Nil	Nil
EMPLOYER'S STATE INSURANCE		Nil
<b>Total :</b>		<b>30,161.00</b>

**Total CTC : Rs. 30,161.00**  
**In Words : Rs. Thirty Thousand One Hundred Sixty One Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>RAVINDRA KOYALADA</b>	Code : <b>0015</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Project Manager</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	12,887.00	PF	0.00
HRA	5,155.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	7,335.00		
<b>Total Earnings</b>	<b>25,774.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 25,774.00**  
**In Words : Rs. Twenty Five Thousand Seven Hundred Seventy Four Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			25,774.00
EMPLOYER'S PROVIDENT FUND			Nil
- - -> FAMILY PENSION FUND		Nil	Nil
- - -> EPF DIFFERENCE		Nil	Nil
EMPLOYER'S STATE INSURANCE			Nil
<b>Total :</b>			<b>25,774.00</b>

**Total CTC : Rs. 25,774.00**  
**In Words : Rs. Twenty Five Thousand Seven Hundred Seventy Four Only**

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**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>SRINIVAS BATHNI</b>	Code : <b>0001</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Lead FI Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	5,468.00	PF	0.00
HRA	2,187.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	2,883.00		
<b>Total Earnings</b>	<b>10,935.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 10,935.00**  
**In Words : Rs. Ten Thousand Nine Hundred Thirty Five Only**

<b>Employer's Contribution (CTC)</b>	
GROSS EARNING	10,935.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>10,935.00</b>

**Total CTC : Rs. 10,935.00**  
**In Words : Rs. Ten Thousand Nine Hundred Thirty Five Only**

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**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>SUBRAMANYA MOHAN</b>	Code : <b>0004</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Portal Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	4,420.00	PF	0.00
HRA	1,768.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	2,254.00		
<b>Total Earnings</b>	<b>8,839.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 8,839.00**  
**In Words : Rs. Eight Thousand Eight Hundred Thirty Nine Only**

**Employer's Contribution (CTC)**

GROSS EARNING	8,839.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>8,839.00</b>

**Total CTC : Rs. 8,839.00**  
**In Words : Rs. Eight Thousand Eight Hundred Thirty Nine Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>SURENDRA</b>	Code : <b>0013</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>BASIS Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	2,807.00	PF	0.00
HRA	1,123.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	1,286.00		
<b>Total Earnings</b>	<b>5,613.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 5,613.00**  
**In Words : Rs. Five Thousand Six Hundred Thirteen Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			5,613.00
EMPLOYER'S PROVIDENT FUND			Nil
- - -> FAMILY PENSION FUND		Nil	Nil
- - -> EPF DIFFERENCE		Nil	Nil
EMPLOYER'S STATE INSURANCE			Nil
<b>Total :</b>			<b>5,613.00</b>

**Total CTC : Rs. 5,613.00**  
**In Words : Rs. Five Thousand Six Hundred Thirteen Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>SYED SHAHABUDDIN</b>	Code : <b>0011</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Project Manager</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	13,694.00	PF	0.00
HRA	5,478.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	7,818.00		
<b>Total Earnings</b>	<b>27,387.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 27,387.00**  
**In Words : Rs. Twenty Seven Thousand Three Hundred Eighty Seven Only**

<b>Employer's Contribution (CTC)</b>	
GROSS EARNING	27,387.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>27,387.00</b>

**Total CTC : Rs. 27,387.00**  
**In Words : Rs. Twenty Seven Thousand Three Hundred Eighty Seven Only**

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**Authorised Signatory**

**SHRAS IT SOLUTIONS PRIVATE LIMITED**  
**DNO 3441 MIG PHASE II, VIDYUT NAGAR, BHEL RAMACHANDRAPURAM,**  
**BHEL RAMACHANDRAPURAM HYDERABAD-500032 ANDHRA PRADESH**  
e-Mail : **ALABBAS@SHYASITS.COM**  
**PAY SLIP For the Month of Jan/2014 (From 01/01/2014 To 31/01/2014)**

Month Days : <b>31</b>	Total Paid Days : <b>31</b>
Weekly-Off : <b>4 (SUN)</b>	Days-Off : <b>0</b>
Paid Holidays : <b>4</b>	Unpaid Holidays : <b>0</b>
Working Days : <b>27</b>	Max Payable Days : <b>31</b>
LWP : <b>25</b>	Net Paid Days : <b>6</b>
Present Days : <b>6</b>	Paid Leaves : <b>0</b>
Worked Days : <b>2</b>	Payable Days : <b>6</b>
Employee Name : <b>VENKATESWARA RAO</b>	Code : <b>0010</b>
Father's Name :	DOJ : <b>01/01/2014</b>
PAN :	Bank A/c No. :
PF A/c No : <b>N.A.</b>	ESI A/c No : <b>N.A.</b>
Branch :	Department :
Designation : <b>Senior Workflow Consultant</b>	Category : <b>UNIVERSAL</b>
Scale :	Bank Name :
Pay Mode : <b>CASH</b>	Gender : <b>MALE</b>
Resignation Date :	Confirmation Date :
Res. Address :	Shift :
Work Location :	DOB :
E-Mail :	

Earnings	Amount	Deductions	Amount
BASIC SALARY	7,403.00	PF	0.00
HRA	2,961.00	ESI	0.00
TRANSPORT ALLOWANCE	155.00	PROFESSIONAL TAX	0.00
MEDICAL ALLOWANCE	242.00	TDS	0.00
SPECIAL ALLOWANCE	4,045.00		
<b>Total Earnings</b>	<b>14,806.00</b>	<b>Total Deductions</b>	<b>Nil</b>

**Net Pay : Rs. 14,806.00**  
**In Words : Rs. Fourteen Thousand Eight Hundred Six Only**

**Employer's Contribution (CTC)**

GROSS EARNING	14,806.00
EMPLOYER'S PROVIDENT FUND	Nil
- - -> FAMILY PENSION FUND	Nil
- - -> EPF DIFFERENCE	Nil
EMPLOYER'S STATE INSURANCE	Nil
<b>Total :</b>	<b>14,806.00</b>

**Total CTC : Rs. 14,806.00**  
**In Words : Rs. Fourteen Thousand Eight Hundred Six Only**

**This is Computer Generated Sheet, does not require Signature.**

**Authorised Signatory**