

College Information System

PayRoll Summary - Consolidated for a period (EmployeeWise)

Employee	Earn. Days	Actual Basic	Basic Payable	Allowances						Gross	Deductions					Total Ded.	Net Round Off	Net
				HRA	Conveyance	Utility	Special Allow.	Others	OT		Loan/Adv.	Tele-phone	Social sec.	Others				
Department : Office 13																		
PBS-028 Employee - 16	278.0	6,150.000	5,611.290	1,410.000	320.537	264.537	0.000	0.000	0.000	7,606.363	0.000	0.000	0.000	0.000	0.000	7606.363	-0.063	7,606.300
PBS-054 Employee - 41	164.0	2,400.000	2,141.935	722.900	214.190	133.870	0.000	0.000	0.000	3,212.895	0.000	0.000	0.000	0.000	0.000	3212.895	0.005	3,212.900
PBS-059 Employee - 46	92.0	1,800.000	1,800.000	375.000	75.000	0.000	0.000	0.000	0.000	2,250.000	0.000	0.000	0.000	0.000	0.000	2250.000	0.000	2,250.000
PBS-062 Employee - 49	276.0	8,300.000	7,492.203	2,250.000	225.537	0.000	0.000	0.000	0.000	9,967.740	0.000	2.900	0.000	0.000	2.900	9964.840	-0.040	9,964.800
PBS-064 Employee - 51	274.0	4,250.000	3,812.300	1,500.000	358.580	224.110	0.000	0.000	0.000	5,894.990	525.000	0.000	0.000	0.000	525.000	5369.990	0.010	5,370.000
PBS-071 Employee - 58	276.0	8,700.000	7,851.610	1,650.000	0.000	315.753	0.000	0.000	0.000	10,268.437	0.000	1.000	0.000	0.000	1.000	10267.437	0.063	10,267.500
PBS-072 Employee - 59	164.0	6,600.000	5,890.320	1,071.000	321.290	214.190	0.000	0.000	0.000	7,496.800	0.000	0.000	0.000	0.000	0.000	7496.800	0.000	7,496.800
PBS-081 Employee - 68	121.0	1,740.000	1,725.500	595.000	158.667	99.167	217.500	0.000	0.000	2,795.834	0.000	0.000	0.000	0.000	0.000	2795.834	-0.034	2,795.800
PBS-082 Employee - 69	121.0	2,600.000	2,578.333	654.500	198.333	138.833	0.000	0.000	0.000	3,569.999	0.000	0.000	84.500	0.000	84.500	3485.499	0.101	3,485.600
PBS-083 Employee - 70	121.0	1,940.000	1,923.833	595.000	158.670	99.170	242.500	0.000	0.000	3,019.173	0.000	0.000	0.000	0.000	0.000	3019.173	0.027	3,019.200
PBS-084 Employee - 71	118.0	3,140.000	3,035.333	580.000	154.670	96.670	392.500	0.000	0.000	4,259.173	0.000	0.000	0.000	0.000	0.000	4259.173	0.027	4,259.200
PBS-502 Employee - 114	260.0	4,500.000	4,250.000	0.000	0.000	0.000	0.000	0.000	0.000	4,250.000	0.000	0.000	0.000	0.000	0.000	4250.000	0.000	4,250.000
PBS-504 Employee - 131	100.0	1,940.000	1,584.333	490.000	130.667	81.667	0.000	0.000	0.000	2,286.667	0.000	0.000	0.000	0.000	0.000	2286.667	0.033	2,286.700
Office 13		54,060.000	49,696.990	1,893.400	1,316.140	1,667.967	852.500	0.000	0.000	66,878.071	525.000	3.900	84.500	0.000	613.400	66,264.671	0.129	66,264.800
Grand Total		54,060.000	49,696.990	1,893.400	1,316.140	1,667.967	852.500	0.000	0.000	66,878.071	525.000	3.900	84.500	0.000	613.400	66,264.671	0.129	66,264.800

Prepared By

Authorised By

Approved By