



2. Go to Td->HRD->Pay slip generation

- Create a record and mention payable bonus amount in 'Payable Amount'.

Salary Location \* VATVA      Salary For \* BONUS      Salary Type \* ALL      **WIP**

From Date \* 01-04-2009      To Date \* 30-09-2009      Salary Days 183

Code & Name	Basic	Absent Day & Salary	Payable
CHET001 CHETAN MAKWANA		0.00	0.00
DHAR001 D.B.PATEL		0.00	0.00
PARM001 D.S. JANI		0.00	0.00
DEEP001 DEEPAK R PATEL		0.00	0.00
GAUR001 G B SHAH		0.00	0.00

TEST      Remarks      Salary Detail      Delete

Sr.No.*	Add*/Less	Reg.Code*	Description	Calculation As *	%	Amount	Payable Amount
-99	ADD	BASIC	BASIC	BASIC		0.00	0.00
18	ADD	BONUS	BONUS	FIXED VALUE			

Formula BASIC\*20/100

Ok      Cancel

Enter Payable Amount