



PAYSLIP FOR THE MONTH MAY 2023

Shruti Vijay Parashar	EMP. NO. :365994
DATE OF JOINING : Apr 19, 2017	CURRENT MTH CAL DAYS : 31
GRADE : MMI	CURRENT MTH PAID DAYS : 31
LOC : AURANGABAD RPC	PREV MTH CALC DAYS : -1.00
PAN.No. :BINPP8366C	PF.No. :MH/BAN/18796/000/365994
EPS.No. :MH/BAN/18796/000/5377466	UAN.No. :101108559804

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		18,150.00	-605.00	17,545.00
HOUSE RENT ALLOWANCE		9,075.00	-303.00	8,772.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,780.00	-126.00	3,654.00
SUPPLEMENTARY ALLOWANCE		12,248.00	-658.00	11,590.00
SUPERANNUATION ALLOWANCE		2,722.00	-91.00	2,631.00
TELEPHONE REIMBURSEMENT		250.00	242.00	492.00
TOTAL EARNINGS		46,226.00	-1,541.00	44,685.00
DEDUCTIONS				
INCOME TAX		0.00	-349.00	-349.00
PROVIDENT FUND		2,105.00		2,105.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,305.00	-349.00	1,956.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
44,685.00	1,956.00	0.00	1,956.00	42,730.00

=====

AMOUNT PAID BY TRANSFER TO A/C : 000201675029 - Rs. 42730.00

* Zero days indicates no adjustments towards Loss Of Pay days.

Negative indicates recovery towards Loss Of Pay days.

Positive indicates payment towards reversal of Loss Of Pay days or from date of joining.

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.