



PAYSLIP FOR THE MONTH MAY 2024

Rishav Sharma	EMP. NO. :90078944
DATE OF JOINING : Jan 18, 2024	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 31
LOC : KATHUA HATLI MORE	
PAN.No. :FHSPS8053P	PF.No. :MH/BAN/18796/000/90078944
EPS.No. :MH/BAN/18796/000/5594124	UAN.No. :101315151326

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	19,620.00		19,620.00	
HOUSE RENT ALLOWANCE	9,810.00		9,810.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	4,086.00	4,087.00	8,173.00	
SUPPLEMENTARY ALLOWANCE	17,618.00	-4,087.00	13,531.00	
SUPERANNUATION ALLOWANCE	2,943.00		2,943.00	
<b>TOTAL EARNINGS</b>	<b>54,078.00</b>	<b>0.00</b>	<b>54,078.00</b>	
<b>DEDUCTIONS</b>				
GROUP HEALTH POLICY (PARENTS)	1,537.00		1,537.00	
PROVIDENT FUND	2,354.00		2,354.00	
<b>TOTAL DEDUCTIONS</b>	<b>3,891.00</b>	<b>0.00</b>	<b>3,891.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
54,078.00	3,891.00	0.00	3,891.00	50,187.00

AMOUNT PAID BY TRANSFER TO A/C : 161901505077 - Rs. 50187.00

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.



PAYSLIP FOR THE MONTH JUNE 2024

Rishav Sharma	EMP. NO. :90078944
DATE OF JOINING : Jan 18, 2024	CURRENT MTH CAL DAYS : 30
GRADE : DMII	CURRENT MTH PAID DAYS : 29
LOC : KATHUA HATLI MORE	
PAN.No. :FHSPS8053P	PF.No. :MH/BAN/18796/000/90078944
EPS.No. :MH/BAN/18796/000/5594124	UAN.No. :101315151326

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	18,966.00		18,966.00	
HOUSE RENT ALLOWANCE	9,483.00		9,483.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	3,950.00		3,950.00	
SUPPLEMENTARY ALLOWANCE	17,031.00		17,031.00	
SUPERANNUATION ALLOWANCE	2,845.00		2,845.00	
<b>TOTAL EARNINGS</b>	<b>52,276.00</b>	<b>0.00</b>	<b>52,276.00</b>	
<b>DEDUCTIONS</b>				
GROUP HEALTH POLICY (PARENTS)	1,537.00		1,537.00	
PROVIDENT FUND	2,276.00		2,276.00	
<b>TOTAL DEDUCTIONS</b>	<b>3,813.00</b>	<b>0.00</b>	<b>3,813.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
52,276.00	3,813.00	0.00	3,813.00	48,463.00

AMOUNT PAID BY TRANSFER TO A/C : 161901505077 - Rs. 48463.00

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.



PAYSLIP FOR THE MONTH JULY 2024

Rishav Sharma	EMP. NO. :90078944
DATE OF JOINING : Jan 18, 2024	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 11
LOC : KATHUA HATLI MORE	PREV MTH CALC DAYS : 1.00
PAN.No. :FHSPS8053P	PF.No. :MH/BAN/18796/000/90078944
EPS.No. :MH/BAN/18796/000/5594124	UAN.No. :101315151326
LAST WORKING DATE : Jul 11, 2024	

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	6,962.00	654.00	7,616.00	
HOUSE RENT ALLOWANCE	3,481.00	327.00	3,808.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	1,450.00	136.00	1,586.00	
SUPPLEMENTARY ALLOWANCE	6,252.00	587.00	6,839.00	
SUPERANNUATION ALLOWANCE	1,044.00	98.00	1,142.00	
<b>TOTAL EARNINGS</b>	<b>19,189.00</b>	<b>1,802.00</b>	<b>20,991.00</b>	
<b>DEDUCTIONS</b>				
ADVANCE SALARY	14,727.00		14,727.00	
PROVIDENT FUND	914.00		914.00	
ADVANCE PL RECOVERY	5,350.00		5,350.00	
<b>TOTAL DEDUCTIONS</b>	<b>20,991.00</b>	<b>0.00</b>	<b>20,991.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
20,991.00	20,991.00	0.00	20,991.00	

AMOUNT PAID BY TRANSFER TO A/C : 161901505077 - Rs. 0.00

\* 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.**

July 22, 2024  
Employee No: 90078944

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Rishav Sharma has been an employee of this Bank since January 18, 2024. The request of resignation is accepted and the employee stands relieved from the services of the bank at the close of the office hours on July 11, 2024. At the time of resignation the employee was in the grade of Deputy Manager-II

We wish the employee success in all the future endeavors.

Yours faithfully,



Authorized Signatory  
Sreeja Nair  
HR Manager-HRMG