



PAYSLIP FOR THE MONTH JUNE 2020

PALLAVI .	EMP. NO. :400632			
DATE OF JOINING : Oct 16, 2018	Current Mth Cal Days : 30			
GRADE : DMI	Current Mth Paid Days : 30			
LOC : GURGAON - CYBERGREENS_BR	PREV MTH CALC DAYS : 1.00			
PAN.No. :CJAPP9829H	PF.No. :MH/BAN/18796/000/400632			
EPS.No. :MH/BAN/18796/000/5404616	UAN.No. :100283666842			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	12,380.00	399.00	12,779.00	
CONVEYANCE ALLOWANCE	1,700.00	55.00	1,755.00	
HOUSE RENT ALLOWANCE	6,190.00	200.00	6,390.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,579.00	83.00	2,662.00	
LUNCH ALLOWANCE	1,300.00	42.00	1,342.00	
MEDICAL ALLOWANCE	1,250.00	40.00	1,290.00	
SUPPLEMENTARY ALLOWANCE	6,216.00	201.00	6,417.00	
SUPERANNUATION ALLOWANCE	1,857.00	60.00	1,917.00	
TRANSPORT ALLOWANCE	1,600.00	52.00	1,652.00	
TOTAL EARNINGS	35,072.00	1,132.00	36,204.00	
DEDUCTIONS				
PROVIDENT FUND	1,858.00		1,858.00	
TOTAL DEDUCTIONS	1,858.00	0.00	1,858.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
36,204.00	1,858.00	0.00	1,858.00	34,346.00
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AMOUNT PAID BY TRANSFER TO A/C : 054801514323 - Rs. 34346.00				
* 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.				



PAYSLIP FOR THE MONTH MAY 2020

PALLAVI .	EMP. NO. :400632			
DATE OF JOINING : Oct 16, 2018	Current Mth Cal Days : 31			
GRADE : DMI	Current Mth Paid Days : 30			
LOC : GURGAON - CYBERGREENS_BR				
PAN.No. :CJAPP9829H	PF.No. :MH/BAN/18796/000/400632			
EPS.No. :MH/BAN/18796/000/5404616	UAN.No. :100283666842			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	11,981.00		11,981.00	
CONVEYANCE ALLOWANCE	1,645.00		1,645.00	
HOUSE RENT ALLOWANCE	5,990.00		5,990.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,496.00		2,496.00	
LUNCH ALLOWANCE	1,258.00		1,258.00	
MEDICAL ALLOWANCE	1,210.00		1,210.00	
SUPPLEMENTARY ALLOWANCE	6,015.00		6,015.00	
SUPERANNUATION ALLOWANCE	1,797.00		1,797.00	
TRANSPORT ALLOWANCE	1,548.00		1,548.00	
TOTAL EARNINGS	33,940.00	0.00	33,940.00	
DEDUCTIONS				
PROVIDENT FUND	1,742.00		1,742.00	
TOTAL DEDUCTIONS	1,742.00	0.00	1,742.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
33,940.00	1,742.00	0.00	1,742.00	32,198.00
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AMOUNT PAID BY TRANSFER TO A/C : 054801514323 - Rs. 32198.00				
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 APRIL 2020

PALLAVI .	EMP. NO. :400632			
DATE OF JOINING : Oct 16, 2018	Current Mth Cal Days : 30			
GRADE : DMI	Current Mth Paid Days : 30			
LOC : GURGAON - CYBERGREENS_BR	PREV MTH CALC DAYS : 1.00			
PAN.No. :CJAPP9829H	PF.No. :MH/BAN/18796/000/400632			
EPS.No. :MH/BAN/18796/000/5404616	UAN.No. :100283666842			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	12,380.00	399.00	12,779.00	
CONVEYANCE ALLOWANCE	1,700.00	55.00	1,755.00	
HOUSE RENT ALLOWANCE	6,190.00	200.00	6,390.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,579.00	83.00	2,662.00	
LUNCH ALLOWANCE	1,300.00	42.00	1,342.00	
MEDICAL ALLOWANCE	1,250.00	40.00	1,290.00	
PERFORMANCE LINKED RETENTION PAY (INCL. STAT. BONUS)	23,243.00		23,243.00	
SUPPLEMENTARY ALLOWANCE	6,216.00	201.00	6,417.00	
SUPERANNUATION ALLOWANCE	1,857.00	60.00	1,917.00	
TRANSPORT ALLOWANCE	1,600.00	52.00	1,652.00	
TOTAL EARNINGS	58,315.00	1,132.00	59,447.00	
DEDUCTIONS				
PROVIDENT FUND	1,858.00		1,858.00	
TOTAL DEDUCTIONS	1,858.00	0.00	1,858.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
59,447.00	1,858.00	0.00	1,858.00	57,589.00
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AMOUNT PAID BY TRANSFER TO A/C : 054801514323 - Rs. 57589.00				
* 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.				