



PAYSLIP FOR THE MONTH APRIL 2024

Vidhi Gupta		EMP. NO. :90057393	
DATE OF JOINING : Jul 19, 2023		CURRENT MTH CAL DAYS : 30	
GRADE : DMI		CURRENT MTH PAID DAYS : 29	
LOC : JAIPUR - NIRMAN NAGAR_BR			
PAN.No. :CULPG2751B		PF.No. :MH/BAN/18796/000/90057393	
EPS.No. :MH/BAN/18796/000/5570729		UAN.No. :101976521066	
	AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS			
BASIC	9,483.00		9,483.00
HOUSE RENT ALLOWANCE	4,741.00		4,741.00
PERFORMANCE LINKED RETENTION PAY (INCL. STAT. BONUS)	52,049.00		52,049.00
SUPPLEMENTARY ALLOWANCE	10,179.00		10,179.00
SUPERANNUATION ALLOWANCE	1,422.50		1,422.50
TOTAL EARNINGS	77,874.50	0.00	77,874.50
DEDUCTIONS			
PROVIDENT FUND	1,740.00		1,740.00
TOTAL DEDUCTIONS	1,740.00	0.00	1,740.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS
77,874.50	1,740.00	0.00	1,740.00
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AMOUNT PAID BY TRANSFER TO A/C : 674901562378 - Rs. 76135.00			
GST is applicable on gym fees, mobile deduction, postage at applicable rates.			



PAYSLIP FOR THE MONTH MARCH 2024

Vidhi Gupta		EMP. NO. :90057393		
DATE OF JOINING : Jul 19, 2023		CURRENT MTH CAL DAYS : 31		
GRADE : DMI		CURRENT MTH PAID DAYS : 30		
LOC : JAIPUR - NIRMAN NAGAR_BR				
PAN.No. :CULPG2751B		PF.No. :MH/BAN/18796/000/90057393		
EPS.No. :MH/BAN/18796/000/5570729		UAN.No. :101976521066		
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	8,710.00		8,710.00	
HOUSE RENT ALLOWANCE	4,355.00		4,355.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	1,814.70		1,814.70	
SUPPLEMENTARY ALLOWANCE	7,065.30		7,065.30	
SUPERANNUATION ALLOWANCE	1,306.00		1,306.00	
TOTAL EARNINGS	23,251.00	0.00	23,251.00	
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
23,251.00	1,742.00	0.00	1,742.00	21,509.00
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AMOUNT PAID BY TRANSFER TO A/C : 674901562378 - Rs. 21509.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH FEBRUARY 2024

Vidhi Gupta		EMP. NO. :90057393	
DATE OF JOINING : Jul 19, 2023		CURRENT MTH CAL DAYS : 29	
GRADE : DMI		CURRENT MTH PAID DAYS : 29	
LOC : JAIPUR - NIRMAN NAGAR_BR			
PAN.No. :CULPG2751B		PF.No. :MH/BAN/18796/000/90057393	
EPS.No. :MH/BAN/18796/000/5570729		UAN.No. :101976521066	
	AMOUNT	ARREARS / ADJ	TOTAL
<b>EARNINGS</b>			
BASIC	9,000.00		9,000.00
HOUSE RENT ALLOWANCE	4,500.00		4,500.00
LEAVE TRAVEL ALLOWANCE MONTHLY	1,874.70		1,874.70
SUPPLEMENTARY ALLOWANCE	7,300.30		7,300.30
SUPERANNUATION ALLOWANCE	1,350.00		1,350.00
<b>TOTAL EARNINGS</b>	<b>24,025.00</b>	<b>0.00</b>	<b>24,025.00</b>
<b>DEDUCTIONS</b>			
PROVIDENT FUND	1,800.00		1,800.00
<b>TOTAL DEDUCTIONS</b>	<b>1,800.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>
24,025.00	1,800.00	0.00	1,800.00
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AMOUNT PAID BY TRANSFER TO A/C : 674901562378 - Rs. 22225.00			
GST is applicable on gym fees, mobile deduction, postage at applicable rates.			