



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	
<b>EARNINGS</b>				
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	
<b>TOTAL EARNINGS</b>	<b>77,874.50</b>	<b>0.00</b>	<b>77,874.50</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	1,740.00		1,740.00	
<b>TOTAL DEDUCTIONS</b>	<b>1,740.00</b>	<b>0.00</b>	<b>1,740.00</b>	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
77,874.50	1,740.00	0.00	1,740.00	76,135.00
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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	
<b>EARNINGS</b>				
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	
<b>TOTAL EARNINGS</b>	<b>23,251.00</b>	<b>0.00</b>	<b>23,251.00</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	1,742.00		1,742.00	
<b>TOTAL DEDUCTIONS</b>	<b>1,742.00</b>	<b>0.00</b>	<b>1,742.00</b>	
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>	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
24,025.00	1,800.00	0.00	1,800.00	22,225.00
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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.				