

BANK OF BARODA

ECNO : 157401	Name : Ms M SWARNA LATHA
Grade : SM4 Chief Manager	Date of Joining : 24-JUL-96
Organization Name : BANGALORE,BRIGADE ROAD	Pay Period : 01-APR-23 to 31-MAR-24
PAN NO : AYOPS3661F	Tax Regime : Old Regime
Generated on:- 23/AUG/2024	Generated by :- SM157401

Earnings

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
BASIC	87390	87390	87390	87390	87390	87390	87390	87390	87390	87390	87390	117580	1078870
Retro base salary	0	0	0	0	0	0	0	0	0	0	0	467340	467340
Retro PQP	0	0	0	0	0	0	0	0	0	0	0	1750	1750
Dearness Allowance	35970	36459	36459	36459	38661	38661	38661	42393	42393	42393	42393	18495	449397
Retro Dearness Allowance	0	0	0	0	0	0	0	0	0	0	0	-382180	-382180
New Special Allowance	23438	23531	23531	23531	23950	23950	23950	24659	24659	24659	24659	41503	306020
Retro New Special	0	0	0	0	0	0	0	0	0	0	0	251103	251103
House Rent Allowance	11798	11798	11798	11798	11798	11798	11798	11798	11798	11798	11798	17637	147415
Retro HRA Salary	0	0	0	0	0	0	0	0	0	0	0	90719	90719
CCA/Proj Area Allowance	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	2300	17700
Retro CCA/PROJ Area	0	0	0	0	0	0	0	0	0	0	0	14400	14400
Learning Allowance	847	850	850	850	865	865	865	891	891	891	891	984	10540
RTO for Learning Allowance	0	0	0	0	0	0	0	0	0	0	0	1374	1374
GROSS SALARY	160843	161428	161428	161428	164064	164064	164064	168531	168531	168531	168531	643005	2454448

Deductions

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Provident Fund	8739	8739	8739	8739	8739	8739	8739	8739	8739	8739	8739	11758	107887
Provident Fund Arrear	0	0	0	0	0	0	0	0	0	0	0	46909	46909
VPF	3000	3000	3000	3000	3000	3000	6000	6000	6000	6000	6000	6000	54000
Profession Tax	200	200	200	200	200	200	200	200	200	200	200	200	2400
Employee Tax	24200	26037	26028	26030	26843	27963	27929	29270	29299	29251	31198	179216	483264
Furniture Rent Recovery	90	90	90	90	90	90	90	90	90	90	90	91	1081
Perq Furniture Rent Retro	0	0	0	0	0	0	0	0	0	0	0	11	11
Tea Club deduction	15	15	15	15	15	15	15	15	15	15	15	15	180
Society Subscription	200	0	0	0	0	0	0	0	0	0	0	0	200
Festival Advance	13500	13500	13500	13500	0	0	0	15000	15000	15000	15000	15000	129000
Car Loan Simp	13334	13334	13334	13334	13334	13334	13334	13334	13334	13334	13334	13334	160008
HSG REG LOAN	22255	22255	22255	22255	22255	22255	22255	22255	22255	22255	22255	22255	267060
TOTAL DEDUCTIONS	85533	87170	87161	87163	74476	75596	78562	94903	94932	94884	96831	294789	1252000
NET PAY	75310	74258	74267	74265	89588	88468	85502	73628	73599	73647	71700	348216	1202448

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Other Salary Income

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Leave Encashment	0	0	0	0	0	164064	0	28089	0	0	0	0	192153
Medical Allowance	11800	0	0	0	0	0	0	0	0	0	12300	0	24100
PLI	0	55215	0	0	0	0	0	0	0	0	0	0	55215
LFC Reimbursement	0	0	0	0	0	58042	0	0	0	0	0	0	58042
TOTAL	11800	55215	0	0	0	222106	0	28089	0	0	12300	0	329510

Spot TDS

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
SPOT TDS	0	0	0	0	0	51189	0	8764	0	0	0	0	59953

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Perquisite

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Perquisite House	0	0	0	0	0	0	0	0	0	0	0	0	0
Perquisite Furniture	535	1236	1236	1236	1236	1236	1236	1236	1236	1236	1236	1235	14130
Perquisite Club	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooking Fuel Allowance	0	0	0	0	0	0	0	0	0	0	0	0	0
Perquisite Loan	3803	4015	3918	3939	3842	15348	15006	14456	14750	14265	14563	14378	122283
Perquisite Car	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	4338	5251	5154	5175	5078	16584	16242	15692	15986	15501	15799	15613	136413

Perquisite Tax Breakup

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
TAX ON PERQUISITES	1354	1638	1608	1615	1584	5174	5068	4896	4987	4836	4930	4870	42560