

# BANK OF BARODA

<b>ECNO :</b> 157401	<b>Name :</b> Ms M SWARNA LATHA
<b>Grade :</b> SM4 Chief Manager	<b>Date of Joining :</b> 24-JUL-96
<b>Organization Name :</b> BANGALORE,BRIGADE ROAD	<b>Pay Period :</b> 01-APR-23 to 31-MAR-24
<b>PAN NO :</b> AYOPS3661F	<b>Tax Regime :</b> Old Regime
<b>Generated on:-</b> 23/AUG/2024	<b>Generated by :-</b> 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
<b>GROSS SALARY</b>	<b>160843</b>	<b>161428</b>	<b>161428</b>	<b>161428</b>	<b>164064</b>	<b>164064</b>	<b>164064</b>	<b>168531</b>	<b>168531</b>	<b>168531</b>	<b>168531</b>	<b>643005</b>	<b>2454448</b>

## 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
<b>TOTAL DEDUCTIONS</b>	<b>85533</b>	<b>87170</b>	<b>87161</b>	<b>87163</b>	<b>74476</b>	<b>75596</b>	<b>78562</b>	<b>94903</b>	<b>94932</b>	<b>94884</b>	<b>96831</b>	<b>294789</b>	<b>1252000</b>
<b>NET PAY</b>	<b>75310</b>	<b>74258</b>	<b>74267</b>	<b>74265</b>	<b>89588</b>	<b>88468</b>	<b>85502</b>	<b>73628</b>	<b>73599</b>	<b>73647</b>	<b>71700</b>	<b>348216</b>	<b>1202448</b>

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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
<b>TOTAL</b>	<b>11800</b>	<b>55215</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>222106</b>	<b>0</b>	<b>28089</b>	<b>0</b>	<b>0</b>	<b>12300</b>	<b>0</b>	<b>329510</b>

## 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
<b>TOTAL</b>	<b>4338</b>	<b>5251</b>	<b>5154</b>	<b>5175</b>	<b>5078</b>	<b>16584</b>	<b>16242</b>	<b>15692</b>	<b>15986</b>	<b>15501</b>	<b>15799</b>	<b>15613</b>	<b>136413</b>

## 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