

# 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-22 to 31-MAR-23
<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	78230	78230	78230	78230	78230	78230	78230	78230	78230	78230	78230	78230	938760
PQP	0	0	0	1020	1020	1020	1020	1020	1020	1020	1020	1020	9180
Dearness Allowance	25792	25847	25847	26184	29180	29180	29180	30844	30844	30844	32619	32619	348980
New Special Allowance	17060	17069	17069	17069	17554	17554	17554	17823	17823	17823	18111	18111	210620
House Rent Allowance	10562	10562	10562	10700	10700	10700	10700	10700	10700	10700	10700	10700	127986
CCA/Proj Area Allowance	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	1400	16800
Learning Allowance	798	798	798	798	821	821	821	834	834	834	847	847	9851
<b>GROSS SALARY</b>	<b>133842</b>	<b>133906</b>	<b>133906</b>	<b>135401</b>	<b>138905</b>	<b>138905</b>	<b>138905</b>	<b>140851</b>	<b>140851</b>	<b>140851</b>	<b>142927</b>	<b>142927</b>	<b>1662177</b>

## Deductions

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
Provident Fund	7823	7823	7823	7925	7925	7925	7925	7925	7925	7925	7925	7925	94794
VPF	0	0	0	0	0	0	3000	3000	3000	3000	3000	3000	18000
Profession Tax	200	200	200	200	200	200	200	200	200	200	200	200	2400
Employee Tax	16181	16181	16165	16634	17712	17726	17739	17994	17996	17988	18640	18624	209580
Furniture Rent Recovery	75	75	75	75	75	75	75	75	75	75	75	75	900
CWS FOBOBA	0	0	0	0	100	0	0	100	0	0	0	100	300
Union Deduction	0	0	200	200	200	200	200	200	200	200	200	200	2000
Society Subscription	200	200	200	200	200	200	200	200	200	200	200	200	2400
Festival Advance	0	0	0	0	0	0	13500	13500	13500	13500	13500	13500	81000
Car Loan Simp	13334	13334	13334	13334	13334	13334	13334	13334	13334	13334	13334	13334	160008
HSG REG LOAN	31942	22255	22255	22255	22255	22255	22255	22255	22255	22255	22255	22255	276747
<b>TOTAL DEDUCTIONS</b>	<b>69755</b>	<b>60068</b>	<b>60252</b>	<b>60823</b>	<b>62001</b>	<b>61915</b>	<b>78428</b>	<b>78783</b>	<b>78685</b>	<b>78677</b>	<b>79329</b>	<b>79413</b>	<b>848129</b>
<b>NET PAY</b>	<b>64087</b>	<b>73838</b>	<b>73654</b>	<b>74578</b>	<b>76904</b>	<b>76990</b>	<b>60477</b>	<b>62068</b>	<b>62166</b>	<b>62174</b>	<b>63598</b>	<b>63514</b>	<b>814048</b>

## **Other Salary Income**

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<b>ECNO :</b> 157401	<b>Name :</b> Ms M SWARNA LATHA
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HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
PLI	0	17337	0	0	0	0	0	0	0	0	0	0	17337
<b>TOTAL</b>	<b>11550</b>	<b>17337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52038</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	0	0	7224	0	0	0	0	7224

## **TDS Deducted Outside**

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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	550	550	550	550	550	550	550	550	550	550	550	550	6600
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	8020	7813	7655	7675	7516	7668	7800	4181	4203	4112	4168	4016	74827
Perquisite Car	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>8570</b>	<b>8363</b>	<b>8205</b>	<b>8225</b>	<b>8066</b>	<b>8218</b>	<b>8350</b>	<b>4731</b>	<b>4753</b>	<b>4662</b>	<b>4718</b>	<b>4566</b>	<b>81427</b>

## Perquisite Tax Breakup

HEAD NAME	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
TAX ON PERQUISITES	2674	2609	2560	2566	2516	2564	2605	1476	1483	1454	1473	1426	25406