

		Name : Shri PAVAN KUMAR JAIN Grade : SA F Emp No: 1710613 DOJ: 28-DEC-94 DOJ Site:								
PAYMENTS	Month	MAR - 2019	APR - 2019	MAY - 2019	JUN - 2019	JUL - 2019	AUG - 2019	SEP - 2019	OCT - 2019	NOV - 2019
Pay Component										
Basic 7th pay		73,200	73,200	73,200	73,200	75,400	75,400	75,400	75,400	75,400
D.A.		13,176	8,784	8,784	8,784	9,048	9,048	9,048	24,128	12,816
CEA Hostel Subsidy		300	300	300	300					
CEA Tuition Fee		100		200	100	100	100	100	100	100
Children Education Assistance.		8,600	6,450	10,750	8,600	2,150	2,150	2,150	2,150	2,150
Canteen Reimbursement Tax		1,270	1,270	1,270	1,270	635	1,270	1,270	1,270	423
MOU			36,600	7,320	7,320	29,280	7,540	7,540	29,673	7,540
NMCF			11,090	5,490	6,434	6,866	6,967	6,605	7,057	7,540
Accomodation Perquisite										
Annual Rewards-PLIS					26,962					
Cable TV reimbursement(Taxable)		250	250	250	250	250	250	250	250	250
Employer PF Contribution		0	0	0	0	547	545	0	2,643	2,840
Family Planning Allow		500	500	500	500	500				
Medical TA Recovery										
News Paper Reimb.		75	75	75	75	75	75	75	75	75
Overtime Allowance		2,606		2,606				58,385	66	
PF Contribution						547	545		2,643	2,840
Qualification Incentive Allow		800	800	800	800	800	30,800	3,200	2,000	2,000
Site Allowance		2,825	2,825	2,825	2,825	2,910	2,910	20,966	6,032	6,032
TA		829								
Update Allow. (Taxable)						11,250				
Washing Allowance (Non Taxable)		130	130	130	130	130	130	130	130	130
medical reimbursement (NT)		728	1,068	1,542	1,339	3,804	1,206	10	4,533	507
uniform liveries										
TOTAL		1,05,389	1,43,342	1,16,042	1,38,889	1,44,292	1,38,936	1,85,129	1,58,150	1,20,660
DEDUCTIONS	Month	MAR - 2019	APR - 2019	MAY - 2019	JUN - 2019	JUL - 2019	AUG - 2019	SEP - 2019	OCT - 2019	NOV - 2019
Pay Component										
Income Tax		7,655	8,626	9,134	10,483	12,077	14,050	19,268	21,656	19,220
Canteen Reimbursement Tax		0	0	0	0	0	0	0	0	73
MOU			0	0	0	0	976	486	0	4,711
NMCF			0	0	0	0	458	450	0	2,150
Allied Charges		20	20	20	20	20	20	20	20	20
BARC Co.op. Soc.		520	520	520	520	520	520	520	520	520
CHSS Recovery		732	732	732	732	754	754	754	754	754
Cable Recovery		135	533	533	390	247	390	390	390	390
DAEEFRS		25	25	25	25	25	25	25	25	25
EGI(Term)		475	475	475	475	475	475	475	475	475
EGSLIS		1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
EOL HPL Recovery						5,654	5,637		28,555	30,400
EPF Deducion		8,199	8,199	8,199	8,199	8,445	8,445	8,445	8,822	8,822
Electricity Recovery		435	447	446	1,012	1,012	1,903	1,903	470	470
Emp. Benevolent Fund		20	20	20	20	20	20	20	20	20
Employer PF Contribution		8,636	8,198	8,198	8,198	8,445	8,445	8,445	9,929	8,822
Emplr. Benevolent Fund		20	20	20	20	20	20	20	20	20
HBA INSURANCE PREMIUM		241								
Health and Education Cess		306	345	365	419	483	562	770	866	760
House Building Advance		14,400	14,400	14,400	14,400	14,400	14,400	14,400	14,400	14,400
Interest-PC Adv		400	400	400	400	400	400	400	400	400
Licence Fee - DEM		640	640	640	640	640	640	640	640	640
Misc Pymt/Rec (Prev Month)		300	300		300		300			
Misc. Payment/Rec								600		
PF Arrears		440							1,131	
SPORTS Recovery Time		40	40	40	40	40	40	40	40	40
Telephone Recovery		138	94	45			90			
Transport Recovery(NT)			40	20	30		10			
Union/Assocation		10	10	10	10	10	10	10	10	10
Voluntary PF		11,801	11,801	23,801	23,801	24,102	24,100	23,555	25,821	19,020
TOTAL		53,538	53,885	63,043	74,424	79,789	83,689	88,636	1,15,964	1,12,880

Gross salary Income (Actual)		1,03,227	1,41,769	1,13,795	1,36,945	1,33,435	1,29,264	1,83,878	1,19,471	76,145
Other Salary Income										
Leave Encash		LTC Encash	Pension	Loan Perq	Lease Perq	Elictricity Perq		Taxable Medical		
0		0	0	0	1,04,991	0		0		
Salary Income Actual & Projected										
MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
1,03,227	1,41,769	1,13,795	1,36,945	1,33,435	1,29,264	1,83,878	1,19,471	76,145	1,13,879	
Gross Salary Income (A+B)			16,07,271							
NOTE 1.		Non Taxable Component	2.		Pay Component displayed in RED Color is the component paid other than Mo					