



PAYSLIP FOR THE MONTH NOVEMBER 2020

Asim Jana	EMP. NO. :464974
DATE OF JOINING : Oct 28, 2020	CURRENT MTH CAL DAYS : 30
GRADE : MMII	CURRENT MTH PAID DAYS : 34
LOC : MUMBAI -ICICI BANK TOWERS-BKC	

		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		38,700.00	4,994.00	43,694.00
CONVEYANCE ALLOWANCE		5,200.00	671.00	5,871.00
HOUSE RENT ALLOWANCE		19,350.00	2,497.00	21,847.00
LEAVE TRAVEL ALLOWANCE MONTHLY		8,061.00	1,040.00	9,101.00
LUNCH ALLOWANCE		1,300.00	168.00	1,468.00
MEDICAL ALLOWANCE		1,250.00	161.00	1,411.00
SUPPLEMENTARY ALLOWANCE		33,089.00	4,270.00	37,359.00
SUPERANNUATION ALLOWANCE		5,805.00	749.00	6,554.00
TELEPHONE REIMBURSEMENT		250.00	32.00	282.00
TRANSPORT ALLOWANCE		1,600.00	206.00	1,806.00
TOTAL EARNINGS		114,605.00	14,788.00	129,393.00
DEDUCTIONS				
PROVIDENT FUND		5,243.00		5,243.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		5,443.00	0.00	5,443.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
129,393.00	5,443.00	0.00	5,443.00	123,950.00

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AMOUNT PAID BY TRANSFER TO A/C : 127501506624 - Rs. 123950.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.