



PAYSLIP FOR THE MONTH JANUARY 2021

Asim Jana			EMP. NO. :464974	
DATE OF JOINING : Oct 28, 2020			CURRENT MTH CAL DAYS : 31	
GRADE : MMII			CURRENT MTH PAID DAYS : 31	
LOC : MUMBAI -ICICI BANK TOWERS-BKC				
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		38,700.00		38,700.00
CONVEYANCE ALLOWANCE		5,200.00		5,200.00
HOUSE RENT ALLOWANCE		19,350.00		19,350.00
LEAVE TRAVEL ALLOWANCE MONTHLY		8,061.00		8,061.00
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		33,089.00		33,089.00
SUPERANNUATION ALLOWANCE		5,805.00		5,805.00
TELEPHONE REIMBURSEMENT		250.00		250.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		114,605.00	0.00	114,605.00
DEDUCTIONS				
PROVIDENT FUND		4,644.00		4,644.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		4,844.00	0.00	4,844.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
114,605.00	4,844.00	0.00	4,844.00	109,761.00
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AMOUNT PAID BY TRANSFER TO A/C : 127501506624 - Rs. 109761.00				
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.				