

Employee Name :	Khube Banjare	Department :	Digital NextGen Dev Practice
Emp. Code :	156061		
Designation :	Software Developer	DOJ :	14-Sep-22
Date of Leaving :	03-Jul-23	Date of Resignation :	26-Jun-23
		LOCATION :	Pune- Hinjawadi

Account Heads						Deductions	Net Payable
Payable Days for the Month	DAYS	3					
Payable Days for the Prev.Month	DAYS	0					
Notice Period Recovery	DAYS	82					
Notice Period Payable	DAYS	0					
EARNINGS							
SALARY COMPONENT		Fixed Component Monthly	Amount for the Month	Previous Month Arrears	Total Amount		
Basic Salary	Rs.	28,849	2,792	-	2,792		
House Rent Allowance	Rs.	1,442	140	-	140		
Additional Allowances	Rs.	42,893	4,151	-	4,151		
Children Education Allowance	Rs.	-	-	-	-		
Meal Allowances	Rs.	-	-	-	-		
Monthly Bonus	Rs.	5,770	558	-	558		
National Pension Scheme	Rs.	-	-	-	-		
* REIMBURSEMENTS			Balance Reimb. Till Payroll	Current Month/Period Reimb.			
Professional Development Reimb.	Rs.		-	-	-		
Fuel & Maintenance	Rs.		-	-	-		
Driver	Rs.		-	-	-		
LTA Reimb.	Rs.		-	-	-		
TOTAL SALARY	Rs.				7,641		
Leave Encashment Payment (Days)	Days	10.75					
Leave Encashment Amount (Monthly Basic)	Monthly Basic				10,338		
Gratuity	Rs.				-		
Shift Allowance	Rs.				-		
Deputation Allowance	Rs.				-		
Oncall Allowance	Rs.				-		
Variable Performance Incentive	Rs.				-		
Project Bonus	Rs.				-		
Referral Bonus	Rs.				-		
EWD Allowance	Rs.				-		
Variable Performance Incentive True UP, If Applicable.	Rs.				-		
Special Bonus	Rs.				-		
Ex-Gratia	Rs.				-		
GROSS EARNINGS					17,979		
DEDUCTIONS							
Contnb. To P.F. as per F&F	Rs.	-				335	
TDS	Rs.	-				-	
Professional Tax	Rs.	-				-	
Notice Period Recovery	Rs.	-				196,095	
Advance Joining Bonus Recoverable	Rs.	-				(50,000)	
Advance Retantion Bonus Recoverable	Rs.	-				-	
Advance Notice Buyout Recoverable	Rs.	-				-	
Emp. Benevolent Fund	Rs.	-				-	
Salary Advance	Rs.	-				-	
Travel Advance	Rs.	-				-	
Loan Advance	Rs.	-				-	
Medical Insurance Recovery	Rs.	-				-	
Salary Adjustment	Rs.	-				-	
Recovery of FLM Asset	Rs.	-				-	
Recovery of IT Asset	Rs.	-				-	
Recovery of mobile Handset	Rs.	-				-	
Other Recovery / Relocation	Rs.	-				-	
Bond Recovery	Rs.	-				-	
National Pension Scheme (Deduction)	Rs.	-				-	
Meal Allowances (Deduction)	Rs.	-				-	
TOTAL DEDUCTIONS	Rs.					146,430	
NET PAYABLE/RECOVERABLE							(128,451)