



Cumulative Payslip For The Financial Year 2019-2020

Employee Code	HF024014	Bank Name	HDFC Bank
Employee Name	SOURABH PANJABRAO SHAMKUWAR	Bank Account Number	50100251038721
Vertical	Sales Finance	Permanent Account Number	EEEPS0026C
UAN Number	101420267818	Function	Sales
PF Account Number	MHBAN00496110000202506	Region	West
Esic Account Number	2303474214	Date of Joining	16 Mar 2019
City	Nagpur	Grade	G1
Branch	Nagpur	Product	CDL
Role	Sales Officer	Business Line	CDL

(All Amount Is In ₹)

Particulars	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
Arrears Days	16.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00
Days Worked	30.00	31.00	30.00	31.00	26.00	30.00	31.00	0.00	0.00	0.00	0.00	0.00	209.00
LWP	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
Arrears Of Basic Salary	2,065.00	0.00	0.00	0.00	0.00	177.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.00
Basic Salary	5,500.00	5,500.00	5,500.00	5,500.00	4,613.00	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	37,613.00
Arrears Of Conveyance Allowance	774.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	774.00
Arrears Of House Rent Allowance	1,032.00	0.00	0.00	0.00	0.00	71.00	0.00	0.00	0.00	0.00	0.00	0.00	1,103.00
House Rent Allowance	2,200.00	2,200.00	2,200.00	2,200.00	1,845.00	2,200.00	2,200.00	0.00	0.00	0.00	0.00	0.00	15,045.00
Arrears Other Allowance	1,301.00	0.00	0.00	0.00	0.00	141.00	0.00	0.00	0.00	0.00	0.00	0.00	1,442.00
Other Allowance	2,300.00	2,300.00	2,300.00	2,300.00	3,663.00	4,367.00	4,367.00	0.00	0.00	0.00	0.00	0.00	21,597.00
Inc Rec Allowance	0.00	0.00	0.00	0.00	-22.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-22.00
Incentive/Stat Bonus	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	2,760.00	5,865.00	0.00	0.00	0.00	0.00	0.00	15,625.00
GROSS SALARY	16,572.00	11,400.00	11,400.00	11,400.00	11,499.00	15,216.00	17,932.00	0.00	0.00	0.00	0.00	0.00	95,419.00
Professional Tax	200.00	200.00	200.00	200.00	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	1,400.00
Provident Fund	1,184.00	936.00	936.00	936.00	993.00	1,222.00	1,184.00	0.00	0.00	0.00	0.00	0.00	7,391.00
ESIC	291.00	200.00	200.00	86.00	87.00	115.00	135.00	0.00	0.00	0.00	0.00	0.00	1,114.00
GPA Top Up	115.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00
GMC FOS	44.00	336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380.00
TOTAL DEDUCTIONS	1,834.00	1,672.00	1,336.00	1,222.00	1,280.00	1,537.00	1,519.00	0.00	0.00	0.00	0.00	0.00	10,400.00
NET SALARY	14,738.00	9,728.00	10,064.00	10,178.00	10,219.00	13,679.00	16,413.00	0.00	0.00	0.00	0.00	0.00	85,019.00