

Pay Slip
November 2020
COMDT.18 BNSAF SHIVPURI, Madhya Pradesh
Shivpuri

EMPLOYEE DETAILS

Employee Name :	UMESH PARMAL	Employee Code :	390012646
GPF/DPF/RAN A/c No. :	110051070860	Date of Joining :	20/08/2010
Designation :	Constable(M)	Date of Birth :	20/07/1983
Bank Account :	31387565641,STATE BANK OF INDIA,SHIVPURI	Number Of Working Days :	30.0
Voucher No. :	390/2055/122020-21/0006	Voucher Date :	2020-12-01

ALLOWANCES	AMOUNT(INR)	DEDUCTIONS	AMOUNT(INR)
Basic Pay	22,600	Profess. Tax	250
D.A.	2,712	GIS	200
Other All.	783	NPS	2,531
Gross Salary	26,095	Total Deduction	2,981

Net Salary(INR)

23,114

Voucher Gross	1,45,37,444	Voucher Net	1,28,71,456
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Pay Slip
October 2020
COMODT18 BNSAF SHIVPURI, Madhya Pradesh
Shivpuri

EMPLOYEE DETAILS

Employee Name :	UMESH PARNAL	Employee Code :	390012646
GP/DP/PRAN A/c No. :	110051070860	Date of Joining :	20/08/2010
Designation :	Constable(M)	Date of Birth :	20/07/1983
Bank Account :	31387565641, STATE BANK OF INDIA, SHIVPURI	Number Of Working Days :	31.0
Voucher No. :	390/2055/102020-21/0266	Voucher Date :	2020-10-28

ALLOWANCES	AMOUNT(INR)	DEDUCTIONS	AMOUNT(INR)
Basic Pay	22,600	Profess. Tax	250
D.A.	2,712	GIS	200
Other All.	783	NPS	2,531
Gross Salary	26,095	Total Deduction	2,981

Net Salary(INR) 23,114

Voucher Gross 1,46,32,203 Voucher Net 1,29,34,204

Pay Slip
September 2020
COMDT:18 BNSAF SHIVPURI, Madhya Pradesh
Shivpuri

EMPLOYEE DETAILS

Employee Name :	UMESH PARMAL	Employee Code :	390012646
GPFI/DFPRAN A/c No. :	110051070860	Date of Joining :	20/08/2010
Designation :	Constable(M)	Date of Birth :	20/07/1983
Bank Account :	31387565641, STATE BANK OF INDIA, SHIVPURI	Number Of Working Days :	30.0
Voucher No. :	390/2055/102020-21/0002	Voucher Date :	2020-10-01

ALLOWANCES	AMOUNT(INR)	DEDUCTIONS	AMOUNT(INR)
Basic Pay	22,600	Profress. Tax	250
D.A.	2,712	GIS	200
Other All.	783	NPS	2,531
Gross Salary	26,095	Total Deduction	2,981

Net Salary(INR) 23,114

Voucher Gross	1,47,03,209	Voucher Net	1,29,98,274
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