

0.00

Employee Name : Keshav Jha AXP Date of Joining: 13.05.2022				vate Limited Pay Period : 01.11.22 - 30.11.22 Pay Date : 25.11.2022 Emp PF Number: DL/19614/55649 UAN : 101423034600	
House Rent Allowance 11,9 Transport Allowance 1,6 LTA -Monthly 1,2 Meal Allowance 18,8 NPS Allowance 18,8 NPS Allowance 1,1 Night Process Allow 4,9 Internet Allowance 1,2 Internet Allow. Grossup 3 Incentives 5,6 Active Calling Allow 5			INR 23,866.67 11,933.33 1,600.00 1,250.00 1,000.00 18,823.34 1,193.33 4,907.00 1,200.00 315.00 5,655.00 500.00 1,250.00	DEDUCTIONS Income Tax Provident Fund LWF Contri Recovy(Rounding)	INR 5,048.00 2,864.00 25.00 0.33-
REIMBURSEMENTS:				PAY SUMMARY	 INR
Medical Car Oper LTA Hospital Driver Sal	Payment 0.00 0.00 0.00 0.00	YTD Paid 0.00 0.00 0.00 0.00 0.00	Closing Bal 0.00 0.00 0.00 0.00 0.00	Total Gross	73,493.67 5,048.00 2,888.67
				YTD GROSS YTD TAX YTD Employee PF	32,047.00 18,939.00
LOANS			Repayment		Closing Balance

0.00