

Employee ID	6132	Employee Name	PAVAN KUMAR S
Date Of Birth	08/04/1992	Date of Joining	20/06/2022
Designation	SENIOR QUALITY ENGINEER	Bank Name	ICICI BANK
Bank A/C No	231701527443	PAN NO	COGPP1169F
No of Days / LOP/LOPR	31.00 / 0.00 / 0.00	PF No.	BG/BNG/26696/15008
Location	MYSORE	Universal Account Number	100449375199
Arrear Paid Days	0.00	Continuous Service Date	

Payslip for the month of Mar 2024

Earnings	Reference Amount	Amount	Arrear Amount	Year to Date	Deductions	Amount	Year to Date
Basic	79,740.00	79,740.00	0.00	970,167.00	Profession Tax	200.00	2,400.00
H.R.A	35,883.00	35,883.00	0.00	436,575.00	Provident Fund (PF)	9,569.00	116,422.00
Leave Travel Allowance	6,645.00	6,645.00	0.00	80,847.00	Income Tax	20,111.00	202,023.00
Bonus	6,642.00	6,642.00	0.00	80,811.00	Labour Welfare Fund	0.00	20.00
FBP	6,901.00	6,901.00	0.00	84,873.00	Medical Ins Deduction	2,322.00	28,014.00
Variable Pay (Annual Pay)	0.00	0.00	0.00	37,865.00	Other Deduction	5,371.00	5,371.00
FBP REIMBURSEMENT	5,371.00	5,371.00	0.00	5,371.00			
FBPNon Taxable	3,300.00	3,300.00	0.00	3,300.00			
Gross Earnings		144,482.00		1,699,809.00	Gross Deductions	37,573.00	354,250.00

Net Pay		106,909.00			
Net Pay In Words	Rupees One Lakh Six Thousand Nine Hundred And Nine Only				

Other Statutory Deductions	Projected	Year to Date	Balance
Income Tax	202,023.00	202,023.00	0.00
Profession Tax	2,400.00	2,400.00	0.00

Provident Fund(PF) Details	Amount	Year to Date
Employee Contribution to PF	9,569.00	116,422.00
Employee VPF Contribution	0.00	0.00
Employer Contribution to EPS	1,250.00	15,000.00
Employer Contribution to PF	8,319.00	101,422.00

Note : This is a computer generated statement and does not require authentication.