

Closing Balance

Employee Name : Prem Rejoy AXP Date of Joining: 03.06.2019				vate Limited Pay Period : 01.09.23 - 30.09.23 Pay Date : 25.09.2023 Emp PF Number: DL/19614/48432 UAN : 100839814953	
EARNINGS & Basic Salar House Rent Transport A LTA -Monthl Meal Allowa Special All NPS Allowan Internet Al Internet Al Medical All	y Allowance llowance y nce owance ce lowance low. Gross		INR 106,758.83 53,379.42 80,069.13 2,500.00 1,000.00 12,513.83 10,675.88 1,200.00 544.00 1,250.00	DEDUCTIONS Income Tax D.Ins Premium. Provident Fund Prof Tax Recovy(Rounding)	INR 61,593.00 9,404.33 12,811.00 200.00 0.24-
REIMBURSEMENTS:				PAY SUMMARY Total Gross	INR 269,891.09
Medical Car Oper LTA Hospital	0.00 0.00 0.00	YTD Paid 0.00 0.00 0.00 0.00	Closing Bal 0.00 0.00 0.00 0.00	Less: Tax Less: Dedns Amt.Due from EE NET PAY	61,593.00 22,415.09 0.00 185,883.00
Driver Sal	0.00	0.00	0.00	YTD GROSS YTD TAX YTD Employee PF	1,625,197.54 375,786.00 76,866.00

Repayment 0.00 0.00

LOANS