

Pay Slip for January 2023

Empl. No.	41580	Basic Rate	14000
Name	Saranju Bule	Payable Days	31
Department	BU0000188	PAN	FMMPB9558R
Grade	3.1	UAN	101729032847
Bank Name	ICICI BANK LIMITED	P.F. No.	PUPUN0031202000/0000042100
Bank A/c No	382701002991	PRAN	
		E.S.I.C. No.	

Earnings	Current Month	Year To Date Earnings	Deductions	Current Month	Year To Date Deductions
Basic	14,000.00	132,980.00	Provident Fund	1,800.00	18,000.00
HRA	7,000.00	66,490.00	Profession Tax	200.00	2,000.00
LTA	1,400.00	13,298.00	Labour Welfare Fund	0.00	24.00
Performance Pay	1,400.00	13,298.00	Training Fees	0.00	-5,035.00
CPB (CY)	2,946.00	28,045.00	Employee Advance Recovery	0.00	5,723.00
Special Pay - II	2,100.00	19,947.00	C/F AMOUNT	0.00	1.00
CPB (LY)	0.00	9,020.00			
Upkeep Pay	5,415.00	51,298.80			
Statutory Bonus/Ex-gratia	2,800.00	26,596.00			
Special Pay - III	1,400.00	13,298.00			
Internet Allowance	1,100.00	11,000.00			
Reimbursement	0.00	5,723.00			
B/F AMOUNT	0.00	1.20			
Total	39,561.00	390,995.00		2,000.00	20,713.00

Net Pay : Rs. 37,561.00 Rupees Thirty Seven Thousand Five Hundred Sixty One Only.

Message : Please Verify your Tax Report & PAN			