## Kshema General Insurance Limited Kshema Pay Slip for the Month of May 2023 40104 PAN Number Employee ID 0 Name of the Employee Chennuru Tejeswara Rao **UAN Number** 100602014911 Paid Days Designation Software Engineer 31 DOJ 10 April 2023 Loss of Pay Days 1 DEPARTMENT ARREAR DAYS ΙT ICICI Bank Name of the Bank Bank Account No. 176901506422 ICIC0000048 IFSC EARNINGS ACTUAL DEDUCTIONS AMOUNT Basic 18,145 TDS 7,258 PF Employee HRA 1,800 LTA 2,177 ESI Employee 2,000 PF Employer Food Allowance 1,800 Bonus / Other emoluments ESI Employer Special Allowance 29,103 Professional Tax 200 PF Employer (Part of CTC) 1,800 Salary Advance ESI Employer (Part of CTC) Arrears GROSS EARNINGS (A) 3,800 60,484 GROSS DEDUCTIONS (B) NET PAY: 56,683.87 Rupees Fifty Six Thousand Six Hundred Eighty Three and Eighty Seven Paise

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