

PAYSLIP FOR THE MONTH : Nov 2024

EMPLID 5092193 DOJ 8/23/2022 Grade 3 Location Bangalore-Residency Road PAN COXPA5814D Paid Days 30 UAN 101245963762	Name ASHARAF,AJAS Designation Key Relationship Manager Department DM SOUTH PF A/C No 5092193 ICICI A/C No 000201689435 Payable Days 30
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Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	14300	114400	Provident Fund	1800	14400
House Rent Allowance	7150	57200	Professional Tax	200	1600
Supplementary Allowance	700	5600			
Personal Pay	22446	179568			
Bonus	583	13408			
Others	2500	27949			
Total Earning	47679	398125	Total Deductions	2000	16000
			Net Pay	45679	382125

Remarks

(1) Rs 583 - Paid as Statutory Bonus u s 31A of PBA Act reflects under Bonus & is taxable (2) Rs 2500 - Paid as Conveyance Cash Out Payout reflects under Other3 & is taxable

This is a system generated Payslip and does not need authorization.

REIMBURSEMENTS FOR THE MONTH : Nov 2024

EMPLID 5092193 DOJ 8/23/2022 Grade 3 Location Bangalore-Residency Road PAN COXPA5814D Paid Days 30 UAN 101245963762	Name ASHARAF,AJAS Designation Key Relationship Manager Department DM SOUTH PF A/C No 5092193 ICICI A/C No 000205035003 Payable Days 30
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Reimbursement				
	Entitlement for the year	Amount Paid (FTM)	Amount Paid (YTD)	Balance As On 31-March
Telephone	0.00	0.00	0.00	0.00
Medical	0.00	0.00	0.00	0.00
Car Fuel Maintenance	0.00	0.00	0.00	0.00
LTA -Non Taxable	0.00	0.00	0.00	0.00
LTA -Taxable	0.00	0.00	0.00	0.00
Total	0	0	0	0

Remarks