



PAYSLIP FOR THE MONTH : OCT 2024

EMPLID	5100376	Name	KUMARI,ARCHANA
DOJ	6/27/2023	Designation	SR. FSM SOURCING
Grade	2	Department	DM EAST
Location	Muzaffarpur	PF A/C No	5100376
PAN	FSTPK0807H	ICICI A/C No	40401533725
Paid Days	31	Payable Days	31
UAN	101979388997		

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	9350	65450	Provident Fund	1800	12600
Supplementary Allowance	5650	39550	Professional Tax	83	581
Personal Pay	13334	93338			
Bonus	583	11598			
Others	2049	21655			
Total Earning	30966	231591	Total Deductions	1883	13181
			Net Pay	29083	218410

Remarks (1) Rs 583 Paid as Statutory Bonus u s 31A of PBA Act reflects under Bonus & is taxable (2) Rs 2000 Paid as Conveyance Cash Out Payout reflects under Other3 & is taxable (3) Rs 49 Paid towards FSC Bonus & reflects under Others & is taxable

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



REIMBURSEMENTS FOR THE MONTH : OCT 2024

EMPLID	5100376	Name	KUMARI,ARCHANA
DOJ	6/27/2023	Designation	SR. FSM SOURCING
Grade	2	Department	DM EAST
Location	Muzaffarpur	PF A/C No	5100376
PAN	FSTPK0807H	ICICI A/C No	040401533725
Paid Days	31	Payable Days	31
UAN	101979388997		

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
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

Remarks