



PAYSLIP FOR THE MONTH : Nov 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	30	Payable Days	30
UAN	101979388997		

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	9350	74800	Provident Fund	1800	14400
Supplementary Allowance	5650	45200	Professional Tax	83	664
Personal Pay	13334	106672			
Bonus	583	12181			
Others	2000	23655			
Total Earning	30917	262508	Total Deductions	1883	15064
			Net Pay	29034	247444

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

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



REIMBURSEMENTS FOR THE MONTH : Nov 2024

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Location	Muzaffarpur	PF A/C No	5100376
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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