

PAYSLIP FOR THE MONTH : Nov 2024

<b>EMPLID</b>	5109795	<b>Name</b>	KUMAR,AYUSH
<b>DOJ</b>	6/18/2024	<b>Designation</b>	Business Trainee
<b>Grade</b>	3	<b>Department</b>	BANCA EAST
<b>Location</b>	Begusarai	<b>PF A/C No</b>	5109795
<b>PAN</b>	IZQPK9496D	<b>ICICI A/C No</b>	133301510745
<b>Paid Days</b>	30	<b>Payable Days</b>	30
<b>UAN</b>	102091501389		

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	11250	61125	Provident Fund	1800	9780
House Rent Allowance	5625	30563	Professional Tax	167	499
Supplementary Allowance	3750	20375			
Personal Pay	13951	75800			
Bonus	583	3168			
Others	6800	14800			
<b>Total Earning</b>	<b>41959</b>	<b>205831</b>	<b>Total Deductions</b>	<b>1967</b>	<b>10279</b>
			<b>Net Pay</b>	<b>39992</b>	<b>195552</b>

**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 4800 - Paid towards FSC Bonus & reflects under Others & is taxable

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

**REIMBURSEMENTS FOR THE MONTH : Nov 2024**

<b>EMPLID</b>	5109795	<b>Name</b>	KUMAR,AYUSH
<b>DOJ</b>	6/18/2024	<b>Designation</b>	Business Trainee
<b>Grade</b>	3	<b>Department</b>	BANCA EAST
<b>Location</b>	Begusarai	<b>PF A/C No</b>	5109795
<b>PAN</b>	IZQPK9496D	<b>ICICI A/C No</b>	133301510745
<b>Paid Days</b>	30	<b>Payable Days</b>	30
<b>UAN</b>	102091501389		

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

**PAYSLIP FOR THE MONTH : Dec 2024**

<b>EMPLID</b>	5109795	<b>Name</b>	KUMAR,AYUSH
<b>DOJ</b>	6/18/2024	<b>Designation</b>	Business Trainee
<b>Grade</b>	3	<b>Department</b>	BANCA EAST
<b>Location</b>	Begusarai	<b>PF A/C No</b>	5109795
<b>PAN</b>	IZQPK9496D	<b>ICICI A/C No</b>	133301510745
<b>Paid Days</b>	31	<b>Payable Days</b>	31
<b>UAN</b>	102091501389		

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	11250	72375	Provident Fund	1800	11580
House Rent Allowance	5625	36188	Professional Tax	167	666
Supplementary Allowance	3750	24125			
Personal Pay	13951	89751			
Bonus	8083	11251			
Others	6800	21600			
<b>Total Earning</b>	<b>49459</b>	<b>255290</b>	<b>Total Deductions</b>	<b>1967</b>	<b>12246</b>
			<b>Net Pay</b>	<b>47492</b>	<b>243044</b>

**Remarks**

(1) Rs 583 Paid as Statutory Bonus u s 31A of PBA Act reflects under Bonus & is taxable (2) Rs 7500 Paid as DGFM Payout reflects under Bonus & is taxable (3) Rs 2000 Paid as Conveyance Cash Out Payout reflects under Other3 & is taxable (4) Rs 4800 Paid towards FSC Bonus & reflects under Others & is taxable

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**REIMBURSEMENTS FOR THE MONTH : Dec 2024**

<b>EMPLID</b>	5109795	<b>Name</b>	KUMAR,AYUSH
<b>DOJ</b>	6/18/2024	<b>Designation</b>	Business Trainee
<b>Grade</b>	3	<b>Department</b>	BANCA EAST
<b>Location</b>	Begusarai	<b>PF A/C No</b>	5109795
<b>PAN</b>	IZQPK9496D	<b>ICICI A/C No</b>	133301510745
<b>Paid Days</b>	31	<b>Payable Days</b>	31
<b>UAN</b>	102091501389		

<b>Reimbursement</b>				
	<b>Entitlement for the year</b>	<b>Amount Paid (FTM)</b>	<b>Amount Paid (YTD)</b>	<b>Balance As On 31-March</b>
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

**PAYSLIP FOR THE MONTH : Jan 2025**

<b>EMPLID</b>	5109795	<b>Name</b>	KUMAR,AYUSH
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<b>Grade</b>	3	<b>Department</b>	BANCA EAST
<b>Location</b>	Begusarai	<b>PF A/C No</b>	5109795
<b>PAN</b>	IZQPK9496D	<b>ICICI A/C No</b>	133301510745
<b>Paid Days</b>	31	<b>Payable Days</b>	31
<b>UAN</b>	102091501389		

Earnings			Deductions		
	Amount(Rs)	Amount YTD(Rs)		Amount(Rs)	Amount YTD(Rs)
Basic	11250	83625	Provident Fund	1800	13380
House Rent Allowance	5625	41813	Professional Tax	83	749
Supplementary Allowance	3750	27875			
Personal Pay	13951	103702			
Bonus	583	11834			
Others	2000	23600			
<b>Total Earning</b>	<b>37159</b>	<b>292449</b>	<b>Total Deductions</b>	<b>1883</b>	<b>14129</b>
			<b>Net Pay</b>	<b>35276</b>	<b>278320</b>

**Remarks**

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

Remarks