Krishak Bharati Cooperative Limited.
Pay Slip

Employee	: **00024173** RISHI AGARWAL	**Month**	: **November**
Designation	: ASSTT. MANAGER (F&A)	**Year**	: **2024**
Bank	: Idbi Bank / 0013104000421782 / IBKL0000013	**PAN NO**	: ANVPA1736H

Grade	: Grade G1	**PF NO./ UAN**	: 824173 /	**Basic Rate**	: 73000.00
Unit	: SMO-RAJASTHAN	**EPS NO.**	:	**DA(%)**	: 47.70
Department	: RJ - SMO - Finance & Accounts	**QTR NO**	: -	**DA Amount**	: 34821.00

Earnings	Rs.	Deductions	Rs.
Basic Pay	73,000.00	Ee PF contribution	12,939.00
Dearness All.	34,821.00	Income Tax	6,237.00
HRA	16,425.00	Death benevolent Fund	200.00
Education All	730.00	PRMAS	250.00
Canteen All.	2,920.00		
Hostel All.	730.00		
Special Allowance	9,490.00		
Books and Periodicals Al	2,190.00		
Uniform All.	2,190.00		
Medical Scheme B	833.00		
Total Earnings	**143,329.00**	**Total Deductions**	**19,626.00**

Time Data

Days Payable	30.00

Leave Balance

Earned Leave	9.91
Casual Leave	3.00

Other Details

Year To Date

Basic Pay	294,355.00
Dearness All.	136,105.00
Ee PF contribution	51,655.00
Income Tax	37,757.00

Net Salary **123,703.00**

Loans/Advances Balance

Loans	Principal	Interest	Installment

PF Balance as on October 2024

EPF	CPF	VPF	Total
38,716.00	38,716.00	0.00	77,432.00

Pension Contribution-LIC (Policy/ID No:)

Balance as on 01.04.2024	Voluntary Contr.(YTD)
0.00	0.00

Generated on: 27.11.2024

Krishak Bharati Cooperative Limited.
Pay Slip

Employee	: **00024173** RISHI AGARWAL	**Month**	: **December**
Designation	: ASSTT. MANAGER (F&A)	**Year**	: **2024**
Bank	: Idbi Bank / 0013104000421782 / IBKL0000013	**PAN NO**	: ANVPA1736H

Grade	: Grade G1	**PF NO./ UAN**	: 824173 /	**Basic Rate**	: 73000.00
Unit	: SMO-RAJASTHAN	**EPS NO.**	:	**DA(%)**	: 47.70
Department	: RJ - SMO - Finance & Accounts	**QTR NO**	: -	**DA Amount**	: 34821.00

Earnings	Rs.	Deductions	Rs.
Basic Pay	73,000.00	Ee PF contribution	12,939.00
Dearness All.	34,821.00	Income Tax	6,270.00
HRA	16,425.00	Death benevolent Fund	200.00
Education All	730.00	PRMAS	250.00
Canteen All.	2,920.00		
Hostel All.	730.00		
Special Allowance	9,490.00		
Books and Periodicals Al	2,190.00		
Uniform All.	2,190.00		
Medical Scheme B	833.00		
Total Earnings	**143,329.00**	**Total Deductions**	**19,659.00**

Time Data

Days Payable	31.00

Leave Balance

Earned Leave	12.44
Casual Leave	1.00

Other Details

Year To Date

Basic Pay	367,355.00
Dearness All.	170,926.00
Ee PF contribution	64,594.00
Income Tax	44,027.00

Net Salary **123,670.00**

Loans/Advances Balance

Loans	Principal	Interest	Installment

PF Balance as on November 2024

EPF	CPF	VPF	Total
52,295.00	52,295.00	0.00	104,590.00

Pension Contribution-LIC (Policy/ID No:)

Balance as on 01.04.2024	Voluntary Contr.(YTD)
0.00	0.00

Generated on: 27.12.2024

Krishak Bharati Cooperative Limited.
Pay Slip

Employee	: **00024173** RISHI AGARWAL			**Month**	: **January**
Designation	: ASSTT. MANAGER (F&A)			**Year**	: **2025**
Bank	: Idbi Bank / 0013104000421782 / IBKL0000013			**PAN NO**	: ANVPA1736H
Grade	: Grade G1	**PF NO./ UAN**	: 824173 / 101464009122	**Basic Rate**	: 73000.00
Unit	: SMO-RAJASTHAN	**EPS NO.**	:	**DA(%)**	: 49.60
Department	: RJ - SMO - Finance & Accounts	**QTR NO**	: -	**DA Amount**	: 36208.00

Earnings	Rs.	Deductions	Rs.
Basic Pay	73,000.00	Ee PF contribution	13,105.00
Dearness All.	36,208.00	Income Tax	6,592.00
HRA	16,425.00	Death benevolent Fund	200.00
Education All	730.00	PRMAS	250.00
Canteen All.	2,920.00		
Hostel All.	730.00		
Special Allowance	9,490.00		
Books and Periodicals Al	2,190.00		
Uniform All.	2,190.00		
Medical Scheme B	833.00		
Total Earnings	**144,716.00**	**Total Deductions**	**20,147.00**

Time Data

Days Payable	31.00

Leave Balance

Earned Leave	29.21
Casual Leave	12.50

Other Details

Year To Date

Basic Pay	440,355.00
Dearness All.	207,134.00
Ee PF contribution	77,699.00
Income Tax	50,619.00

Net Salary **124,569.00**

Loans/Advances Balance

Loans	Principal	Interest	Installment

PF Balance as on December 2024

EPF	CPF	VPF	Total
65,234.00	65,234.00	0.00	130,468.00

Pension Contribution-LIC (Policy/ID No:)

Balance as on 01.04.2024	Voluntary Contr.(YTD)
0.00	0.00

Generated on: 29.01.2025