



INDIAN POTASH LIMITED
SEETHAKATHI BUSINESS CENTRE, 1st FLOOR,
684-690, ANNA SALAI
Chennai-600006

Payslip for the Month of JAN - 2024

Divison: Fertilizer Division

Region: New Delhi- Corporate

Employee No : 00005111	PFNO : TN/MAS/2840/MT04	Date of Joining : 02.06.2008
Employee Name : HARSH MALIK	EPS NO : TN/2840/1012	Date of Birth : 08.01.1980
Grade : E5	UAN No: : 100165989239	Total Days : 31
Designation : SR. MANAGER (PROJECT)	ESI No: :	Pay Days : 31.00
Location : 1101	PAN No : APSPM5014P	LOP Days : 0.00
Bank Name : PUNJAB NATIONAL BANK	BANK A/C No : 3274000100068034	
	IFSC Code : PUNB0327400	

Earnings	Amount(Rs.)	Deductions	Amount(Rs.)
Basic Pay	51,500.00	PF Deduction	8,881.00
Dearness Allowance	22,506.00	Income Tax	15,552.00
House Rent Allowance	13,905.00	Benevolent Fund Deduction	30.00
House Furnishing Allowance	2,575.00		
House Maintenance Allowance	2,575.00		
Vehicle Running/Maintenance Allowance	2,575.00		
Medical Allowance	1,000.00		
News Paper / BP & Servant / Watchman / Gardener	2,575.00		
Gas, Electricity , Water & Furnishing	2,575.00		
Total Earnings	101,786.00	Total Deductions	24,463.00

Net Pay 77,323.00
(Seventy Seven Thousand Three Hundred Twenty Three Rupees Only)

Loan Details

Recovery for the Month (Rs.)				Outstanding Balance (Rs.)				
Loans	Principal	Interest	Total	Sanctn Amt	Principal	Interest	Total	Ins
Total								

Nominee Details

S No	Nominee	Relation	%	PF/Gratuity
1	MRS. POONAM SINGHAL	SPOUSE	100	Gratuity
1	MRS. POONAM SINGHAL	SPOUSE	100	PF

* PF Statement is available in ESS portal
Date: 10-02-2024

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