

# Simplified Arrears Payment Breakdown Sheet

**Employee Name:** Jane Doe

**Employee ID:** 102579

**Department:** Finance

**Designation:** Accountant

**Pay Period:** Jan 2023 - Jun 2023

**Prepared On:** 2024-06-21

## Arrears Payment Calculation

Month	Basic Pay	Revised Pay	Difference (Arrears)
Jan 2023	₹130,000	₹132,500	₹2,500
Feb 2023	₹130,000	₹132,500	₹2,500
Mar 2023	₹130,000	₹132,500	₹2,500
Apr 2023	₹130,000	₹133,000	₹3,000
May 2023	₹130,000	₹133,000	₹3,000
Jun 2023	₹130,000	₹133,000	₹3,000
<b>Total</b>	<b>₹1,180,000</b>	<b>₹1,196,500</b>	<b>₹16,500</b>

## Deductions Summary

Description	Amount
PF (Provident Fund) Adjustment	₹11,500
Tax Deducted at Source (TDS)	₹12,000
Other Deductions	₹0
<b>Total Deductions</b>	<b>₹13,500</b>

## Net Arrears Payable

<b>Gross Arrears</b>	₹16,500
<b>Total Deductions</b>	₹13,500
<b>Net Payable</b>	<b>₹13,000</b>

## Important Notes

- Arrears are computed based on revised pay scales and applicable retrospective periods.

- All statutory deductions are applied as per prevailing rules.
- Verify all figures and report discrepancies promptly to the Payroll Department.
- This sheet is for reference only and does not constitute legal proof of payment.
- Retention of this document for audit and future reference is recommended.