

Arrear Payment Statement Sheet

Employee Name: John Doe

Employee ID: 123456

Designation: Senior Accountant

Department: Finance

Period of Arrears: Jan 2023 – Mar 2023

Payment Date: 10-Jun-2024

Month	Basic Pay	DA	HRA	Other Allowances	Total Earnings	PF	Tax	Total Deductions	Net Payable
Jan 2023	35,000	5,600	8,000	2,000	50,600	4,200	1,500	5,700	44,900
Feb 2023	35,000	5,600	8,000	2,000	50,600	4,200	1,500	5,700	44,900
Mar 2023	35,000	5,600	8,000	2,000	50,600	4,200	1,500	5,700	44,900
Total					151,800	12,600	4,500	17,100	134,700

Important Notes

- This statement reflects arrear amounts due for salary revisions and pending payments.
- All deductions such as PF and taxes have been processed as per organizational policies and statutory regulations.
- Employees are advised to verify the details and report discrepancies, if any, to the payroll department.
- Retain this document for your financial and tax records.