



Payslip for the Month of Oct 2024

Employee Name	Ajitesh Kumar	Payable Days	31
Employee Code	20363923	Paid Days	31
Designation	Senior Software Engineer	Paid Days - Arrear	0
Department		Joining Date	25 Jul 2022
Bank Name	IDFC First bank	PAN	CRNPK5408C
Bank Account No	10115809643	Location	Bangalore
Provident Fund No	BGBNG24657730000010591	Grade	
UAN	101209496237	ESIC IP	

Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	73,018.00	0.00	511,126.00	0.00
House Rent Allowance	29,207.00	0.00	204,449.00	0.00
Leave Travel Allowance	7,302.00	0.00	51,114.00	0.00
Other Allowance	51,243.00	0.00	358,701.00	0.00
Employeeer NPS	7,302.00	0.00	51,114.00	0.00
Meal Card	2,200.00	0.00	15,400.00	0.00
Other Earning Taxable 1	0.00	0.00	148,876.00	0.00
Internet Reimbursement	0.00	0.00	1,500.00	0.00
Provident Fund	0.00	8,762.00	0.00	61,334.00
Profession Tax	0.00	200.00	0.00	1,400.00
IncomeTax	0.00	18,236.00	0.00	174,566.00
Employeeer NPS Deduction	0.00	7,302.00	0.00	29,208.00
Meal Card Deduction	0.00	2,200.00	0.00	15,400.00
Total	170,272.00	36,700.00	1,342,280.00	281,908.00

Net Salary : 133,572.00 (Rs. One Lakh Thirty Three Thousand Five Hundred Seventy Two and Zero Paise Only)

"This is a computer generated statement and does not require any signature or stamp."