

# PAYSLIP OCT 2024

BACK OFFICE IT SOLUTIONS PVT. LTD.

F- 220 - 225, EPIP, IT PARK  
SITAPURA  
JAIPUR RAJASTHAN 302022



## KUNAL KUMAR

Employee Number	Date Joined	Department	Sub Department
1388	20 Jan 2020	IT - Fund Accounting Systems	Fund Accounting Systems
Designation	Payment Mode	Bank	Bank IFSC
Sr. Associate - Technology	Bank Transfer	ICICI Bank Limited	ICIC0000302
Bank Account	PAN Number		
674801508917	HJJPK5844M		

## SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
31.0	31.0	0.0	31

### EARNINGS

Basic	88,333.00
HRA	35,333.00
Conveyance Allowance	5,000.00
Statutory Bonus	725.00
Special Allowance	85,393.00
Annual Bonus	5,42,500.00
<b>Total Earnings (A)</b>	<b>7,57,284.00</b>

### CONTRIBUTIONS

PF Employee	1,800.00
<b>Total Contributions (B)</b>	<b>1,800.00</b>

### TAXES & DEDUCTIONS

Bonus Paid	3,73,240.00
Total Income Tax	2,06,698.00
<b>Total Deductions (C)</b>	<b>5,79,938.00</b>

Net Salary Payable ( A - B - C )	1,75,546.00
Net Salary in words	<b>One Lakh Seventy Five Thousand Five Hundred and Forty Six Rupees only</b>

**\*\*Note :** All amounts displayed in this payslip are in **INR**

\*This is a system generated salary slip and does not require signature.