PAYSLIP NOV 2024

BACK OFFICE IT SOLUTIONS PVT. LTD.

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



Days Payable

KUNAL KUMAR

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

SALARY DETAILS

Actual Payable Days

30.0	30.0		0.0	30	
EARNINGS			CONTRIBUTIONS		
Basic		88,333.00	PF Employee		1,800.00
HRA		35,333.00	Total Contributions (B)		1,800.00
Conveyance Allowance		5,000.00	TAVES & DEDUCTIONS		
Statutory Bonus		725.00	TAXES & DEDUCTIONS		
Special Allowance		85,393.00	Total Income Tax		37,437.00
Total Earnings (A)		2,14,784.00	Total Deductions (C)		37,437.00

Loss Of Pay Days

Net Salary Payable (A - B - C) 1,75,547.00

Total Working Days

Net Salary in words

One Lakh Seventy Five Thousand Five Hundred and Forty Seven

Rupees only

^{**}Note: All amounts displayed in this payslip are in INR

^{*}This is a system generated salary slip and does not require signature.