#135, North Square, Opp Hindu Press, Infantry Road BANGALORE Karnataka 560001 India

Payslip for the month of May 2022

Employee Pay Summary

Employee Name AnandKumar Potta, 4CRISK0018

Designation Senior Architech
Date of Joining 03/08/2020
Pay Period May 2022
Pay Date 31/05/2022
UAN Number 100630899221

Employee Net Pay

₹2,94,520.00

Paid Days: 31 | LOP Days: 0

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	₹1,34,200.00	₹2,68,400.00	Food Coupon Deduction	₹2,200.00	₹4,400.00
House Rent Allowance	₹53,680.00	₹1,07,360.00	EPF Contribution	₹16,104.00	₹32,208.00
Sodexo	₹2,200.00	₹4,400.00	Income Tax	₹20,909.00	₹40,065.00
Personal Allowance	₹7,379.00	₹14,758.00	Professional Tax	₹200.00	₹400.00
Bonus	₹61,844.00	₹61,844.00			
Gross Earnings	₹2,59,303.00		Total Deductions	₹39,413.00	

Reimbursements	Amount	YTD
Fuel Reimbursement	₹14,630.00	₹14,630.00
Telephone Reimbursement	₹12,000.00	₹12,000.00
Driver Reimbursement	₹18,000.00	₹18,000.00
Books and Periodicals Reimbursement	₹30,000.00	₹30,000.00
Total Reimbursements	₹74,630.00	

Total Net Payable ₹2,94,520.00 (Indian Rupee Two Lakh Ninety-Four Thousand Five Hundred Twenty Only)

^{**}Total Net Payable = Gross Earnings - Total Deductions + Reimbursements

⁻⁻ This is a system generated payslip, hence the signature is not required. --