

Payslip for the month of Oct 2021

Code	VD14500	Name	AKASH KUMAR TRIPATHI
Date of Commencement	05/02/2021	End Date	
Engagement Type	FULL TIME EMPLOYEE	Bank A/C No	158001532519
Bank Name	ICICI BANK LIMITED	PAN NO	BOKPT9927G
Location	KOLKATA	No of Days / LOP/LOPR	31.00 / 0.00 / 0.00
PF No.	PY/KRP/1279752/23573	Universal Account Number	101376391393

Earnings	Reference Amount	Amount	Arrear Amount	Year to Date	Deductions	Amount	Year to Date
Basic	34,517.00	34,517.00	0.00	241,619.00	Profession Tax	200.00	1,400.00
H.R.A	13,807.00	13,807.00	0.00	96,649.00	Provident Fund (PF)	1,800.00	12,600.00
Leave Travel Allowance	5,281.00	5,281.00	0.00	36,967.00	Income Tax	7,027.00	41,131.00
Special Allowance	6,051.00	6,051.00	0.00	42,357.00			
Statutory Bonus	3,107.00	3,107.00	0.00	21,749.00			
Telephone Reimbursement	2,750.00	2,750.00	0.00	19,250.00			
Professional Development	3,520.00	3,520.00	0.00	24,640.00			
Monthly Incentive	18,926.00	18,926.00	0.00	93,752.00			
Gross Earnings		87,959.00		576,983.00	Gross Deductions	9,027.00	55,131.00

Net Pay	78,932.00
Net Pay In Words	Rupees Seventy Eight Thousand Nine Hundred And Thirty Two Only

Other Statutory Deductions	Projected	Year to Date	Balance
Income Tax	56,583.00	41,131.00	15,452.00
Profession Tax	2,400.00	1,400.00	1,000.00

Note : This is a computer generated statement and does not require authentication.