

## Pay slip for the month of October-2025

Employee Name	Abhinandan Kumar	Date of Birth	10-Dec-2002	Designation	Senior Executive
Employee ID	1009326	DOJ Group	15-Jul-2024	Business Unit	Digital Banking
Location	Kalina Corp. Office	Date of Joining	15-Jul-2024	Total Days	31.00
Arrear Days		LOP Days	0.00	Total Days Worked	31.00
PF Acct No.	DSNHP24505680000019963	UAN	101236696685		

## Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	CTC PM	Earned	Arrear	Total	Particulars	Amount
Basic	20,867.00	20,867.00	0.00	20,867.00	Provident Fund	2,504.00
House Rent Allowance	10,433.00	10,433.00	0.00	10,433.00	Profession Tax	200.00
Statutory Bonus	1,271.00	1,271.00	0.00	1,271.00		
Special Allowance	17,092.00	17,092.00	0.00	17,092.00		
<b>Total Earnings</b>		<b>49,663.00</b>	<b>0.00</b>	<b>49,663.00</b>	<b>Total Deductions</b>	<b>2,704.00</b>

Net Payable ₹ 46,959.00 [INR Forty Six Thousand Nine Hundred Fifty Nine Only]

## Income Tax Details

Gross Salary	Perk Income	Gross Income	Exemption u/s 10	Profession Tax
6,31,706.00	0.00	6,31,706.00	0.00	0.00
Interest Paid on Hsg Loan	Loss on Hsg Property(Let out)	Other Income	Deduction u/s. 80c,80CCC, 80CCD	Deduction u/s VI A (80D,DD,DDB,...)
0.00	0.00	0.00	0.00	0.00
<b>Total Deduction u/s VI-A</b>	<b>Total Taxable Income</b>	<b>Tax on Taxable Income</b>	<b>Surcharge</b>	<b>Education Cess</b>
0.00	5,56,710.00	0.00	0.00	0.00
<b>Annual Tax Liability</b>	<b>Tax Deducted Till Month</b>	<b>Tax Deducted By Previous Employer</b>	<b>Tax Paid By Employer</b>	<b>Tax Due / (Refund)</b>
0.00	0.00	0.00	0.00	0.00

## Payment Details

Payment Mode:	Bank	Bank Name:	Unity Small Finance Bank Limited
Account Number:	XXXXXXXXXXXX5619	IFSC Code:	UNBA0000802

This is a computer generated payslip hence does not require any signature.