



PAYSLIP FOR THE MONTH JANUARY 2025

Saurav Sharma			EMP. NO. :90052607	
DATE OF JOINING : Jun 21, 2023			CURRENT MTH CAL DAYS : 31	
GRADE : DMI			CURRENT MTH PAID DAYS : 31	
LOC : KOLKATA-MANIKANCHAN_BR				
PAN.No. :HWAPS4598N			PF.No. :MH/BAN/18796/000/90052607	
EPS.No. :MH/BAN/18796/000/5571979			UAN.No. :101976547945	
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		11,900.00		11,900.00
HOUSE RENT ALLOWANCE		5,950.00		5,950.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,478.77		2,478.77
SUPPLEMENTARY ALLOWANCE		13,181.23		13,181.23
SUPERANNUATION ALLOWANCE		1,785.00		1,785.00
TOTAL EARNINGS		35,295.00	0.00	35,295.00
DEDUCTIONS				
PROVIDENT FUND		1,800.00		1,800.00
PROFESSIONAL TAX		150.00		150.00
TOTAL DEDUCTIONS		1,950.00	0.00	1,950.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
35,295.00	1,950.00	0.00	1,950.00	33,345.00
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AMOUNT PAID BY TRANSFER TO A/C : 318001503517 - Rs. 33345.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				