



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.				