



PAYSLIP FOR THE MONTH FEBRUARY 2025

Saurav Sharma	EMP. NO. :90052607			
DATE OF JOINING : Jun 21, 2023	CURRENT MTH CAL DAYS : 28			
GRADE : DMI	CURRENT MTH PAID DAYS : 25			
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	
<b>EARNINGS</b>				
BASIC	10,625.00		10,625.00	
HOUSE RENT ALLOWANCE	5,312.00		5,312.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,212.77		2,212.77	
SUPPLEMENTARY ALLOWANCE	11,769.23		11,769.23	
SUPERANNUATION ALLOWANCE	1,594.00		1,594.00	
<b>TOTAL EARNINGS</b>	<b>31,513.00</b>	<b>0.00</b>	<b>31,513.00</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	1,607.00		1,607.00	
PROFESSIONAL TAX	150.00		150.00	
<b>TOTAL DEDUCTIONS</b>	<b>1,757.00</b>	<b>0.00</b>	<b>1,757.00</b>	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
31,513.00	1,757.00	0.00	1,757.00	29,756.00
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AMOUNT PAID BY TRANSFER TO A/C : 318001503517 - Rs. 29756.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				