Premier Carworld Pvt Ltd

Regd.Office : 57A, Park Mansion,Building,2nd Floor,Park Street, Kolkata : 700 016 Show Room : 92F, B.T. Road, Kolkata - 700 058, T : 6606-4444/033 2523-5846/5925/5909 Workshop : 28, B.T. Road, Kolkata - 700 058, T : 6606-5555/033 2523-5931, E : premiersrvs@premiergroup.in Branch.Office : 23, Jatin Das Road, Kolkata : 700 029 ; CIN No. U50102WB2010PTC152096 Kolkata West Bengal India

Payslip for the month of July 2025

Emp Code : PCPL/HO-JAT_0043	Name : SAHELI KUNDU		UAN No: 102229052150
Branch : HEADOFFICE	Department : ACCOUNTS	Grade : D	Designation : ACCOUNTS EXECUTIVE
PF No. :	ESIC No. :	PAN : JVIPK8985C	Stand. Basic Salary :

Total Days : 31.00	Days Present : 26.00	PH/WEO : 4.00	LWP/Absent : 5.00
Sick Leave : 0.00	Privileged Leave : 0.00	Casual Leave : 0.00	Compensatory Leave : 0.00
Balance SL : 0.00	Balance PL : 0.00	Balance CL : 0.00	Balance COL : 0.00

Earnings	**Amount**	**Deductions**	**Amount**
Basic Salary	4547.00	Provident Fund	546.00
HRA	1624.00	ESIC	69.00
Conveyance Allowance	649.00	Profession Tax	0.00
Wash Allowance	325.00	TDS	0.00
CC Allowance	1948.00	Loan	0.00
		Interest on Loan	0.00
Total Earnings :	**9093.00**	**Total Deductions :**	**615.00**
		Net Pay :	**8478.00**

RUPEES : EIGHT THOUSAND FOUR HUNDRED SEVENTY-EIGHT ONLY

Payment Details :

Mode of Payment	**Disbursement Date**	**Employee Bank**	**Account No**	**Amount**
BANK TRANSFER	31/07/2025	STATE BANK OF INDIA	35009364889	8478.00

Premier Carworld Pvt Ltd

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Payslip for the month of August 2025

Emp Code : PCPL/HO-JAT_0043	Name : SAHELI KUNDU		UAN No: 102229052150
Branch : HEADOFFICE	Department : ACCOUNTS	Grade : D	Designation : ACCOUNTS EXECUTIVE
PF No. :	ESIC No. :	PAN : JVIPK8985C	Stand. Basic Salary :

Total Days : 31.00	Days Present : 28.00	PH/WEO : 6.00	LWP/Absent : 3.00
Sick Leave : 0.00	Privileged Leave : 0.00	Casual Leave : 0.00	Compensatory Leave : 0.00
Balance SL : 0.00	Balance PL : 0.00	Balance CL : 0.00	Balance COL : 0.00

Earnings	**Amount**	**Deductions**	**Amount**
Basic Salary	4897.00	Provident Fund	588.00
HRA	1749.00	ESIC	74.00
Conveyance Allowance	699.00	Profession Tax	0.00
Wash Allowance	350.00	TDS	0.00
CC Allowance	2098.00	Loan	0.00
		Interest on Loan	0.00
Total Earnings :	**9793.00**	**Total Deductions :**	**662.00**
		Net Pay :	**9131.00**

RUPEES : NINE THOUSAND ONE HUNDRED THIRTY-ONE ONLY

Payment Details :

Mode of Payment	**Disbursement Date**	**Employee Bank**	**Account No**	**Amount**
BANK TRANSFER	31/08/2025	STATE BANK OF INDIA	35009364889	9131.00

Premier Carworld Pvt Ltd

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Payslip for the month of September 2025

Emp Code : PCPL/HO-JAT_0043	Name : SAHELI KUNDU		UAN No: 102229052150
Branch : HEADOFFICE	Department : ACCOUNTS	Grade : D	Designation : ACCOUNTS EXECUTIVE
PF No. :	ESIC No. :	PAN : JVIPK8985C	Stand. Basic Salary :

Total Days : 30.00	Days Present : 26.00	PH/WEO : 5.00	LWP/Absent : 4.00
Sick Leave : 0.00	Privileged Leave : 0.00	Casual Leave : 0.00	Compensatory Leave : 0.00
Balance SL : 0.00	Balance PL : 0.00	Balance CL : 0.00	Balance COL : 0.00

Earnings	**Amount**	**Deductions**	**Amount**
Basic Salary	4699.00	Provident Fund	564.00
HRA	1678.00	ESIC	71.00
Conveyance Allowance	671.00	Profession Tax	0.00
Wash Allowance	336.00	TDS	0.00
CC Allowance	2013.00	Loan	0.00
		Interest on Loan	0.00
Total Earnings :	**9397.00**	**Total Deductions :**	**635.00**
		Net Pay :	**8762.00**

RUPEES : EIGHT THOUSAND SEVEN HUNDRED SIXTY-TWO ONLY

Payment Details :

Mode of Payment	Disbursement Date	Employee Bank	Account No	Amount
BANK TRANSFER	30/09/2025	STATE BANK OF INDIA	35009364889	8762.00