



## 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                    |
| Sick Leave : 0.00           | Privileged Leave : 0.00 | LWP/Absent : 5.00                |
| Balance SL : 0.00           | Balance PL : 0.00       | Casual Leave : 0.00              |
|                             |                         | Compensatory Leave : 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           |
| <b>Total Earnings :</b> | <b>9093.00</b> | <b>Total Deductions :</b> | <b>615.00</b>  |
|                         |                | <b>Net Pay :</b>          | <b>8478.00</b> |

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 |



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Bengal India

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                    |
| Sick Leave : 0.00           | Privileged Leave : 0.00 | LWP/Absent : 3.00                |
| Balance SL : 0.00           | Balance PL : 0.00       | Casual Leave : 0.00              |
|                             |                         | Compensatory Leave : 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           |
| <b>Total Earnings :</b> | <b>9793.00</b> | <b>Total Deductions :</b> | <b>662.00</b>  |
|                         |                | <b>Net Pay :</b>          | <b>9131.00</b> |

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 |



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Das Road, Kolkata : 700 029 ; CIN No. U50102WB2010PTC152096 Kolkata West  
Bengal India

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                    |
| Sick Leave : 0.00           | Privileged Leave : 0.00 | LWP/Absent : 4.00                |
| Balance SL : 0.00           | Balance PL : 0.00       | Casual Leave : 0.00              |
|                             |                         | Compensatory Leave : 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           |
| <b>Total Earnings :</b> | <b>9397.00</b> | <b>Total Deductions :</b> | <b>635.00</b>  |
|                         |                | <b>Net Pay :</b>          | <b>8762.00</b> |

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 |

Resignation Effective 22nd November



**Saheli Kundu** <ea.premiergroup@gmail.com>  
to hrho1, pradip ▾

2:31PM (9 hours ago) ☆ 😊 ↶ ⋮

Dear Sir,

I am writing to formally resign from my position as Accounts Executive at Premier Carworld Pvt. Ltd. My last working day will be 22nd November 2025, as per the notice period requirement.

Since I have received a better career opportunity, and after careful consideration, I have decided to move forward with it.

I would also like to kindly request you to issue my relieving letter at the earliest convenience, so that the transition process is smooth for both sides.

Thank you for the opportunities and support during my time here. I appreciate the experience and learning I gained while working with the team.

Please let me know if there are any formalities I need to complete before my last working day.

Regards,  
Saheli Kundu

- ↶ Reply
- ↶ Reply all
- ↷ Forward
- 😊