

# PAYSLIP AUG 2025

GOENKA-KACHAVELLP

ROOM NO. 602, 6TH FLOOR, DN-24, MATRIX TOWER, SALT LAKE, KOLKATA-700091

KOLKATA WEST BENGAL 700064

## house of edtech

WE BUILD BRANDS LIKE NO ONE ELSE COULD DO.

### BARNITA SAHA

Employee Number GKL-1945	Date Joined 11 Aug 2025	Department Sales	Sub Department N/A
Designation Business Development Associate	Payment Mode Bank Transfer	Bank Punjab National Bank	Bank IFSC PUNB0097520
Bank Account 0975200100010087	UAN N/A	PF Number N/A	

### SALARY DETAILS

Actual Payable Days 31.0	Total Working Days 15.0	Loss Of Pay Days 0.0	Days Payable 15
-----------------------------	----------------------------	-------------------------	--------------------

#### EARNINGS

Basic	6,532.26
HRA	3,919.35
Special Allowance	2,612.90
<b>Total Earnings (A)</b>	<b>13,064.51</b>

#### CONTRIBUTIONS

PF Employee	784.00
<b>Total Contributions (B)</b>	<b>784.00</b>

#### TAXES & DEDUCTIONS

Professional Tax	110.00
<b>Total Taxes &amp; Deductions (C)</b>	<b>110.00</b>

Net Salary Payable ( A - B - C ) 12,171.00

Net Salary in words **Twelve Thousand One Hundred and Seventy One Rupees only**

**\*\*Note :** All amounts displayed in this payslip are in **INR**

*\*This is computer generated statement, does not require signature.*