

PAYSLIP SEP 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 101748516225	PF Number WBCAL30334730000011671	

SALARY DETAILS

Actual Payable Days 31.0	Total Working Days 31.0	Loss Of Pay Days 0.00	Days Payable 31
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EARNINGS

Basic	13,500.00
HRA	8,100.00
Special Allowance	5,400.00
Total Earnings (A)	27,000.00

CONTRIBUTIONS

PF Employee	1,620.00
Total Contributions (B)	1,620.00

TAXES & DEDUCTIONS

Professional Tax	150.00
Total Taxes & Deductions (C)	150.00

Net Salary Payable (A - B - C) 25,230.00

Net Salary in words **Twenty Five Thousand Two Hundred and Thirty Rupees only**

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

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