



PAYSLIP FOR THE MONTH FEBRUARY 2025

Shuvankar Chakraborty	EMP. NO. :474129
DATE OF JOINING : Mar 01, 2021	CURRENT MTH CAL DAYS : 28
GRADE : DMII	CURRENT MTH PAID DAYS : 28
LOC : KOLKATA - SALT LAKE CITY_BR	
PAN.No. :AYUPC3464E	PF.No. :MH/BAN/18796/000/474129
EPS.No. :MH/BAN/18796/000/5462196	UAN.No. :101673395416

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	12,040.00		12,040.00	
HOUSE RENT ALLOWANCE	6,020.00		6,020.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,507.00		2,507.00	
SUPPLEMENTARY ALLOWANCE	13,740.00		13,740.00	
SUPERANNUATION ALLOWANCE	1,806.00		1,806.00	
<b>TOTAL EARNINGS</b>	<b>36,114.00</b>	<b>0.00</b>	<b>36,114.00</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	1,800.00		1,800.00	
PROFESSIONAL TAX	150.00		150.00	
<b>TOTAL DEDUCTIONS</b>	<b>1,950.00</b>	<b>0.00</b>	<b>1,950.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
36,114.00	1,950.00	0.00	1,950.00	34,164.00

AMOUNT PAID BY TRANSFER TO A/C : 397101503322 - Rs. 34164.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.