Paperchase Accountancy India Pvt. Ltd.
3rd floor, Binori B Square 3, Sindhu Bhavan Road, Bodakdev, Ahmedabad,

Payslip for the Month of : MARCH 2025

Employee Code	53413	**Bank Name**	Bank of India	**Paid Days**	22.00
Name	Gaurav Makhija	**Bank Account No.**	880810110014439	**LOP Days**	0.00
Date of Joining	10-Mar-2025	**PF No.**		**Arrear Days**	0.00
Location	Indore	**UAN**	101998226558	**Days in Month**	31.00
Department	2 US Client - Team Margarita	**PAN**	GCOPM4598F		
Designation	Analyst	**ESI No.**			
Grade	4				
Gender	Male				

Earning	**Master**	**Paid (Excl. Arrear)**	**Arrear**	**YTD**	**Deduction**	**Deduction Amount**	**Arrear**	**YTD**
Basic	15000.00	10645.00	0.00	10645.00	PF	1800.00	0.00	1800.00
House Rent Allowance	5000.00	3548.00	0.00	3548.00	Profession Tax	125.00	0.00	125.00
Medical Allowance	2500.00	1774.00	0.00	1774.00				
Transport Allowance	2500.00	1774.00	0.00	1774.00				
Monthly Bonus	2083.00	1478.00	0.00	1478.00				
Travel Allowance	2500.00	1774.00	0.00	1774.00				
Total Earnings	**29583.00**	**20993.00**	**0.00**	**20993.00**	**Total Deductions**	**1925.00**	**0.00**	**1925.00**

Net Pay : 19068.00

Indian Rupees   Nineteen Thousand(s) Sixty Eight Only

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