Revolut

Revolut Technologies India Private Limited

912,Sureshwari Techno IT Park,Village Eskar,Link Road,Borivali West
Mumbai,Mumbai City,Maharashtra,India,400092.

Payslip for the month of March 2025

Employee No : 63566	
Name : Sakshi Singh	
Designation : Support Specialist (Support)	
Bank Name : AXIS BANK	Location : Mumbai
Bank Account No : 916010003779087	PAN Number : GVIPS3141B
IFSC Code : UTIB0001878	PF UAN : 101400609013
PF No : XX/XXXX/1234	Joining Date : 04.09.2023
Paid Days : 31.00	LOP Days : 0.00

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	25,418.75	302,603.50	Professional Tax	200.00	2,500.00
HRA	10,167.29	121,038.90	Ee PF contribution	3,050.00	36,310.00
Leave Travel Allowance	2,118.23	25,216.30	LWF		50.00
Telephone Bill Reimb.	3,000.00	36,000.00			
Special Allowance	7,082.98	84,037.14			
Utility Allowance	2,600.00	31,200.00			
NSA Mar'24		8,402.24			
Performance Bonus		58,428.00			
(*) denotes back pay adjustment.					
Total Earnings	50,387.25	666,926.08	**Total Deductions**	3,250.25	38,860.08

Net pay for the month : 47,137.00

In Words : FORTY SEVEN THOUSAND ONE HUNDRED THIRTY SEVEN RUPEES

TDS Details	Amount
Taxable Income	591,930.00
Total Tax	0.00
Education Cess	0.00
Tax Deducted(Previous Employer)	0.00
Tax Deducted Till Date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0.00

This is a computer generated payslip and does not require a signature

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Revolut Technologies India Private Limited

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Mumbai,Mumbai City,Maharashtra,India,400092.

Payslip for the month of February 2025

Employee No : 63566	
Name : Sakshi Singh	
Designation : Support Specialist (Support)	
Bank Name : AXIS BANK	Location : Mumbai
Bank Account No : 916010003779087	PAN Number : GVIPS3141B
IFSC Code : UTIB0001878	PF UAN : 101400609013
PF No : XX/XXXX/1234	Joining Date : 04.09.2023
Paid Days : 28.00	LOP Days : 0.00

Earnings	Amount	YTD	Deductions	Amount	YTD
Basic	25,418.75	277,184.75	Professional Tax	300.00	2,300.00
HRA	10,167.29	110,871.61	Ee PF contribution	3,050.00	33,260.00
Leave Travel Allowance	2,118.23	23,098.07	LWF		50.00
Telephone Bill Reimb.	3,000.00	33,000.00			
Special Allowance	7,082.98	76,954.16			
Utility Allowance	2,600.00	28,600.00			
NSA Mar'24		8,402.24			
Performance Bonus	7,626.00	58,428.00			
(*) denotes back pay adjustment.					
Total Earnings	58,013.25	616,538.83	**Total Deductions**	3,350.25	35,609.83

Net pay for the month : 54,663.00

In Words : FIFTY FOUR THOUSAND SIX HUNDRED SIXTY THREE RUPEES

TDS Details	Amount
Taxable Income	591,930.00
Total Tax	0.00
Education Cess	0.00
Tax Deducted(Previous Employer)	0.00
Tax Deducted Till Date	0.00
Tax to be Deducted	0.00
Monthly Projected Tax	0.00

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