



PASONA INDIA PRIVATE LIMITED

Reg. Office: F-127-128, Rectangle-1, D-4, District Centre, Saket, New Delhi - 110017, Delhi, India

Payslip for the month of December 2024

Employee Code	: EMP1519	Bank Name	: STATE BANK OF INDIA		
Name	: Akshay Shukla	Bank A/c No.	: 42277978185		
Designation	: Executive	PAN^	: NWXPS9786K		
Department	: N.A.	PF Number	:		
Location	: New Delhi	UAN	: 102041261410		
Date of Joining	: 18/01/2024	Worked Days	: 31.00		
Gender	: Male	LOP**	: 0.00		
Earnings	Current Month	YTD*	Deductions	Current Month	YTD*
Basic	9,953	89,577	Provident Fund Deduction	1,800	16,200
House Rent Allowance	4,977	44,793	Labour Welfare Fund	1	2
Leave Travel Allowance	829	7,461			
Special Allowance	7,323	65,907			
Overtime Wages	4,531	61,085			
Total Earnings	27,613	2,68,823	Total Deductions	1,801	16,202
Net Payable	Rs. 25,812				
Net Payable in Words :	<i>Rupees Twenty Five Thousand Eight Hundred and Twelve Only</i>				
PF Contribution (in Rs.) YTD* 2024-2025					
Employee Contribution to PF (including VPF^^ if any)			Employer Contribution to PF	Total	
16,200			16,200	32,400	
Leave Details (in days)					
Leave Type	Opening Balance	Earned for the Month	Total to Credit	Availed During the Month	Balance at the End of the Month
Paid Leave	6.44	2.25	8.69	5.00	3.69
Sick Leave	0.00	0.00	0.00	0.00	0.00
Casual Leave	0.00	0.00	0.00	0.00	0.00
Travel Leave	0.00	0.00	0.00	0.00	0.00

*YTD - Year-to-Date | **LOP - Loss of Pay Days | ^PAN - Permanent Account Number | ^^VPF - Voluntary Provident Fund



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Payslip for the month of January 2025

Employee Code	: EMP1519	Bank Name	: STATE BANK OF INDIA		
Name	: Akshay Shukla	Bank A/c No.	: 42277978185		
Designation	: Executive	PAN^	: NWXPS9786K		
Department	: N.A.	PF Number	:		
Location	: New Delhi	UAN	: 102041261410		
Date of Joining	: 18/01/2024	Worked Days	: 31.00		
Gender	: Male	LOP**	: 0.00		
Earnings	Current Month	YTD*	Deductions	Current Month	YTD*
Basic	9,953	99,530	Provident Fund Deduction	1,800	18,000
House Rent Allowance	4,977	49,770	Labour Welfare Fund	0	2
Leave Travel Allowance	829	8,290			
Special Allowance	7,323	73,230			
Overtime Wages	6,322	67,407			
Total Earnings	29,404	2,98,227	Total Deductions	1,800	18,002
Net Payable	Rs. 27,604				
Net Payable in Words :	<i>Rupees Twenty Seven Thousand Six Hundred and Four Only</i>				
PF Contribution (in Rs.) YTD* 2024-2025					
Employee Contribution to PF (including VPF^^ if any)			Employer Contribution to PF	Total	
18,000			18,000	36,000	
Leave Details (in days)					
Leave Type	Opening Balance	Earned for the Month	Total to Credit	Availed During the Month	Balance at the End of the Month
Paid Leave	3.69	2.25	5.94	2.00	3.94
Sick Leave	0.00	0.00	0.00	0.00	0.00
Casual Leave	0.00	0.00	0.00	0.00	0.00
Travel Leave	0.00	0.00	0.00	0.00	0.00

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Payslip for the month of February 2025

Employee Code	: EMP1519	Bank Name	: STATE BANK OF INDIA		
Name	: Akshay Shukla	Bank A/c No.	: 42277978185		
Designation	: Executive	PAN^	: NWXPS9786K		
Department	: N.A.	PF Number	:		
Location	: New Delhi	UAN	: 102041261410		
Date of Joining	: 18/01/2024	Worked Days	: 28.00		
Gender	: Male	LOP**	: 0.00		
Earnings	Current Month	YTD*	Deductions	Current Month	YTD*
Basic	9,953	1,09,483	Provident Fund Deduction	1,800	19,800
House Rent Allowance	4,977	54,747	Labour Welfare Fund	0	2
Leave Travel Allowance	829	9,119			
Special Allowance	7,323	80,553			
Overtime Wages	5,027	72,434			
Total Earnings	28,109	3,26,336	Total Deductions	1,800	19,802
Net Payable	Rs. 26,309				
Net Payable in Words :	<i>Rupees Twenty Six Thousand Three Hundred and Nine Only</i>				
PF Contribution (in Rs.) YTD* 2024-2025					
Employee Contribution to PF (including VPF^^ if any)			Employer Contribution to PF	Total	
19,800			19,800	39,600	
Leave Details (in days)					
Leave Type	Opening Balance	Earned for the Month	Total to Credit	Availed During the Month	Balance at the End of the Month
Paid Leave	3.94	2.25	6.19	0.00	6.19
Sick Leave	0.00	0.00	0.00	0.00	0.00
Casual Leave	0.00	0.00	0.00	0.00	0.00
Travel Leave	0.00	0.00	0.00	0.00	0.00

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