DN 32, Sector V, Salt Lake City, Kolkata 700091

Pay slip for the month of January-2025

Employee Name	Saurav Kumar	**PAN No.**	HWZPK7578H	**Date of Joining**	05-Apr-2024
Employee ID	271598	**PF Acct No.**	WBCAL13675270000169656	**Date of Birth**	10-Jul-1997
Designation	Asst. Manager	**UAN**	102067611864	**Days Paid**	31.00
Sub Function	BB-BranchBanking	**Location**	2726-Bopal Branch, Ahmedabad	**LOP Days**	0.00
Grade	F2	**Business Unit**	General Banking	**Arrear Days**	0.00

Salary Details

Earnings (₹)

Particulars	Gross PM	Current Month	Arrear	Total
Basic	11992.00	11992.00	0.00	11992.00
House Rent Allowance	5996.00	5996.00	0.00	5996.00
Medical Allowance	1250.00	1250.00	0.00	1250.00
Conveyance	1600.00	1600.00	0.00	1600.00
Special Allowance	13224.00	13224.00	0.00	13224.00
Education Allowance	200.00	200.00	0.00	200.00
Total Earnings		34262.00	0.00	34262.00

Deductions (₹)

Particulars	Amount
Provident Fund	1800.00
Profession Tax	200.00
Total Deductions	2000.00

Net Payable ₹32262.00 [INR Thirty Two Thousand Two Hundred Sixty Two Only]

Payment Details

Payment Mode:	Bank	**Bank Name:**	BANDHAN BANK LIMITED
Account Number:	20200042295896	**IFSC Code:**	BDBL0002634

This is a computer generated payslip hence does not require any signature.