



MEDI TRANS CARE PRIVATE LIMITED (AN ISO 9001-2015 CERTIFIED COMPANY)

Pay slip for the month of Jun - 2025

Employee Code	: 1511	Employee Name	: Mr. KUNAL SAHA	Father Name	:
Department	: EES	Designation	: Customer Service Representative	Branch	: JJ
Date of Birth	: 03-Aug-1991	Date of Joining	: 08-Sep-2017	PF No	: 11503
Bank A/c No	: 50100216614119	Bank Name	: HDFC	PAN No	: FAPPS5217D
UAN No	: 101183002127	ESIC No	: 3712141813		

Present Day : 30.0 Paid Leave : 0.0 Out Duty : 0.0 Holiday : 0.0 Week off : 0.0 Absent : 0.00 Total Sal Day : 30.0 Gate Pass Days : 0.00

Particulars	Rate	Earnings	YTD(AMT)	Particulars	Rate	Deduction	YTD (AMT)
Basic Salary	17039.00	17,039.00	51,117.00	Professional tax		200.00	600.00
Medical Allowance (AMT)	1250.00	1,250.00	3,750.00	Employee Provident Fund (12.00%)	12.00	1,800.00	5,400.00
Conveyance Allowance (AMT)	1600.00	1,600.00	4,800.00				
House Rent Allowance (AMT)	6816.00	6,816.00	20,448.00				
Education Allowance (AMT)	852.00	852.00	2,556.00				
Other Allowance (AMT)	7903.00	7,903.00	23,709.00				
Current Month Expense (AMT)	0.00	25,129.00	67,697.00				
Ex Gratia (AMT)	0.00	4,257.00	4,257.00				
Total Earnings		64,846.00	178,334.00	Total Deduction		2,000.00	6,000.00

Employee Net Pay : **62,846.00 (Sixty Two Thousand Eight Hundred Fourty Six Only)**

Leave Status				
Leave	Opening	Availed	Penalty	Closing
ML	0.00	0.00	0.00	0.00
CL	10.00	0.00	0.00	10.00
SL	10.00	0.00	0.00	10.00
PL	3.95	0.00	0.00	3.95

This is a computer generated salary slip. Signature not required