

PaySlip		Payslip for the month	Jun - 2025		Branch	Vadodara		
Emp Code	1135	Employee Name	Chinmay Sanjay Godbole					
Grade	Sales_New	Department	Marketing		Designation	Manager		
ESIC No		PF No	VDBRD13388740000011013		Uan No	101101453897		
Joining Dt	01-Apr-2024	Bank Name	ICICI BANK		A/c Number	000401773874		
Days Paid	30.00	Days Present	0.00	W.Off/Pd.Off	4.00 / 0.00		Absent	0.00
SL/CL	0.00 / 2.00	PL	0.00					

Earnings	Amount	Deductions & Recoveries	Amount
Basic	54500.00	PROV.FUND	1800.00
Basic Arrears	9000.00	P.Tax	200.00
H.R.A	27250.00	TDS	9465.00
H.R.A Arrears	4500.00	Mediclaime Deduction	942.00
Mediclaime	942.00	Mediclaime Deduction Arrears	550.00
Mediclaime Arrears	550.00		
Special Allowance	39597.00		
Special Allowance Arrears	7268.00		
Professional Allow.	5000.00		
Amount Total :	148607.00	Amount Total :	12957.00
		Net Pay :	135650.00
Net Pay : One Lacs Thirty Five Thousand Six Hundred Fifty Rupees			

Note: This is a Computer Generated salary slip hence no signature required