



## SJ CONTRACTS PRIVATE LIMITED

305 - 308 Amar Business Park, S.No.105, Hissa No.3, Baner Road, opp. Sadanand Hotel, Baner Pune -  
411045, Tel: 020-27390046

### Payslip for the month of December 2024

Employee Name[Employee No]:	ANURAG YASHWANT WAIKAR [SJC013946]	Employee No:	SJC013946
Joining Date:	17 Oct 2022	Bank:	FEDERAL BANK
Designation:	MANAGER - ACCOUNTS & FINANCE	Bank Account No:	99980119645591
Department:	ACCOUNTS and FINANCE	PAN Number:	ABLPW5544M
Location:	Pune	PF No:	PUPUN03006940000036930
EMP EFFECTIVE WORKDAYS:	30.5	PF UAN:	101880993508
LOP:	0.5		

Earnings	Master	Actual	Deductions	Actual
BASIC+DA	35,200.00	34,632.00	PF	1,800.00
HRA	8,800.00	8,658.00	PROF TAX	200.00
CONVEYANCE	8,800.00	8,658.00	LOAN	10,000.00
MEDICAL ALLOWANCE	8,800.00	8,658.00	MEDICLAIM DEDUCTION	532.00
EDUCATION ALLOWANCE	8,800.00	8,658.00	PETRO CARD	10,000.00
TRAVELLING ALLOWANCE	10,000.00	10,000.00	TDS	9,062.00
OTHER ALLOWANCE	26,800.00	26,378.00		
INCENTIVE		8,516.13		
<b>Total Earnings:INR.</b>	<b>1,07,200.00</b>	<b>1,14,158.13</b>	<b>Total Deductions:INR.</b>	<b>31,594.00</b>

Net Pay for the month: **82,564.13**

(Rupees Eighty Two Thousand Five Hundred Sixty Four And Thirteen paisa Only)

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



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305 - 308 Amar Business Park, S.No.105, Hissa No.3, Baner Road, opp. Sadanand Hotel, Baner Pune -  
411045, Tel: 020-27390046

### Payslip for the month of November 2024

Employee Name[Employee No]:	ANURAG YASHWANT WAIKAR [SJC013946]	Employee No:	SJC013946
Joining Date:	17 Oct 2022	Bank:	FEDERAL BANK
Designation:	MANAGER - ACCOUNTS & FINANCE	Bank Account No:	99980119645591
Department:	ACCOUNTS and FINANCE	PAN Number:	ABLPW5544M
Location:	Pune	PF No:	PUPUN03006940000036930
EMP EFFECTIVE WORKDAYS:	30	PF UAN:	101880993508
LOP:	0		

Earnings	Master	Actual	Deductions	Actual
BASIC+DA	35,200.00	35,200.00	PF	1,800.00
HRA	8,800.00	8,800.00	PROF TAX	200.00
CONVEYANCE	8,800.00	8,800.00	LOAN	10,000.00
MEDICAL ALLOWANCE	8,800.00	8,800.00	MEDICLAIM DEDUCTION	532.00
EDUCATION ALLOWANCE	8,800.00	8,800.00	PETRO CARD	10,000.00
TRAVELLING ALLOWANCE	10,000.00	10,000.00	TDS	9,200.00
OTHER ALLOWANCE	26,800.00	26,800.00		
<b>Total Earnings:INR.</b>	<b>1,07,200.00</b>	<b>1,07,200.00</b>	<b>Total Deductions:INR.</b>	<b>31,732.00</b>

Net Pay for the month: **75,468.00**

*(Rupees Seventy Five Thousand Four Hundred Sixty Eight Only)*

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305 - 308 Amar Business Park, S.No.105, Hissa No.3, Baner Road, opp. Sadanand Hotel, Baner Pune -  
411045, Tel: 020-27390046

### Payslip for the month of October 2024

Employee Name[Employee No]:	ANURAG YASHWANT WAIKAR [SJC013946]	Employee No:	SJC013946
Joining Date:	17 Oct 2022	Bank:	FEDERAL BANK
Designation:	MANAGER - ACCOUNTS & FINANCE	Bank Account No:	99980119645591
Department:	ACCOUNTS and FINANCE	PAN Number:	ABLPW5544M
Location:	Pune	PF No:	PUPUN03006940000036930
EMP EFFECTIVE WORKDAYS:	31	PF UAN:	101880993508
LOP:	0		

Earnings	Master	Actual	Deductions	Actual
BASIC+DA	35,200.00	35,200.00	PF	1,800.00
HRA	8,800.00	8,800.00	PROF TAX	200.00
CONVEYANCE	8,800.00	8,800.00	MEDICLAIM DEDUCTION	532.00
MEDICAL ALLOWANCE	8,800.00	8,800.00	PETRO CARD	10,000.00
EDUCATION ALLOWANCE	8,800.00	8,800.00	TDS	9,200.00
TRAVELLING ALLOWANCE	10,000.00	10,000.00		
OTHER ALLOWANCE	26,800.00	26,800.00		
<b>Total Earnings:INR.</b>	<b>1,07,200.00</b>	<b>1,07,200.00</b>	<b>Total Deductions:INR.</b>	<b>21,732.00</b>

Net Pay for the month: **85,468.00**

*(Rupees Eighty Five Thousand Four Hundred Sixty Eight Only)*

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