



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Saheb Das

Employee Code : TIG091360065

Designation : Phlebotomist

Unit Name : Nehru Memorial Techno Global

Mode Of Payment : Cash

UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	10350.00	Profession Tax	130.00
				House Rent Allowance	5175.00	PF Cont(Employee 12%)	1242.00
				Conveyance	800.00	ESI Cont(Employee 0.75%)	135.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	425.00	Loan	0.00
				New Gross Pay	18000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1507.00
				Arrear	0.00	--	--
				Reimbursement	3867.00	--	--
				Earning Gross Pay + Extra Allow.	21867.00	--	--
				Net Amount	20360.00	--	--
						Net INR Payble(Round off)	20360
				Calculated INR	1507.00	Calculated Deduction	1507.00
				Cost To Company(CTC)	21867.00	Cost To Company(CTC)	21867.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Sajal Bhattacharyya
Employee Code : TIG091280066
Designation : Sr. Acct. Exeutive

Unit Name : Nehru Memorial Techno Global
Mode Of Payment : Cash
UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	16380.00	Profession Tax	150.00
				House Rent Allowance	8190.00	PF Cont(Employee 12%)	0.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	0.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	4080.00	Loan	1500.00
				New Gross Pay	31500.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1650.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	31500.00	--	--
				Net Amount	29850.00	--	--
						Net INR Payble(Round off)	29850
				Calculated INR	1650.00	Calculated Deduction	1650.00
				Cost To Company(CTC)	31500.00	Cost To Company(CTC)	31500.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Santu Adhikary

Employee Code : TIG091200072

Designation : System Administrator

Unit Name : Nehru Memorial Techno Global

Mode Of Payment : Cash

UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	15000.00	Profession Tax	130.00
				House Rent Allowance	7500.00	PF Cont(Employee 12%)	1800.00
				Conveyance	800.00	ESI Cont(Employee 0.75%)	0.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	239.00	Loan	0.00
				New Gross Pay	24789.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1930.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	24789.00	--	--
				Net Amount	22859.00	--	--
						Net INR Payble(Round off)	22859
				Calculated INR	1930.00	Calculated Deduction	1930.00
				Cost To Company(CTC)	24789.00	Cost To Company(CTC)	24789.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Sarala Debbarma
Employee Code : TIG091390073
Designation : Staff Nurse

Unit Name : Nehru Memorial Techno Global
Mode Of Payment : Cash
UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	17118.00	Profession Tax	150.00
				House Rent Allowance	8559.00	PF Cont(Employee 12%)	0.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	0.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	4393.00	Loan	0.00
				New Gross Pay	32920.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	150.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	32920.00	--	--
				Net Amount	32770.00	--	--
						Net INR Payble(Round off)	32770
				Calculated INR	150.00	Calculated Deduction	150.00
				Cost To Company(CTC)	32920.00	Cost To Company(CTC)	32920.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Sibaprasad Sen

Employee Code : TIG091120078

Designation : Sr. Floor Manager

Unit Name : Nehru Memorial Techno Global

Mode Of Payment : Cash

UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	15600.00	Profession Tax	150.00
				House Rent Allowance	7800.00	PF Cont(Employee 12%)	1872.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	0.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	3750.00	Loan	0.00
				New Gross Pay	30000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	2022.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	30000.00	--	--
				Net Amount	27978.00	--	--
						Net INR Payble(Round off)	27978
				Calculated INR	2022.00	Calculated Deduction	2022.00
				Cost To Company(CTC)	30000.00	Cost To Company(CTC)	30000.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Moumita Saha Roy
Employee Code : TIG091390237
Designation : Staff Nurse

Unit Name : Nehru Memorial Techno Global
Mode Of Payment : Cash
UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	14040.00	Profession Tax	150.00
				House Rent Allowance	7020.00	PF Cont(Employee 12%)	1685.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	0.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	3090.00	Loan	0.00
				New Gross Pay	27000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1835.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	27000.00	--	--
				Net Amount	25165.00	--	--
						Net INR Payble(Round off)	25165
				Calculated INR	1835.00	Calculated Deduction	1835.00
				Cost To Company(CTC)	27000.00	Cost To Company(CTC)	27000.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Nilanjan roy
Employee Code : TIG091390238
Designation : Staff Nurse

Unit Name : Nehru Memorial Techno Global
Mode Of Payment : Cash
UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	10920.00	Profession Tax	130.00
				House Rent Allowance	5460.00	PF Cont(Employee 12%)	1310.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	158.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	1770.00	Loan	0.00
				New Gross Pay	21000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1598.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	21000.00	--	--
				Net Amount	19402.00	--	--
						Net INR Payble(Round off)	19402
				Calculated INR	1598.00	Calculated Deduction	1598.00
				Cost To Company(CTC)	21000.00	Cost To Company(CTC)	21000.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Debasmita Das Mandal

Employee Code : TIG091380243

Designation : Senior Executive MRD

Unit Name : Nehru Memorial Techno Global

Mode Of Payment : Cash

UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	12480.00	Profession Tax	130.00
				House Rent Allowance	6240.00	PF Cont(Employee 12%)	1498.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	0.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	2430.00	Loan	0.00
				New Gross Pay	24000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1628.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	24000.00	--	--
				Net Amount	22372.00	--	--
						Net INR Payble(Round off)	22372
				Calculated INR	1628.00	Calculated Deduction	1628.00
				Cost To Company(CTC)	24000.00	Cost To Company(CTC)	24000.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Soumyajit Dey

Employee Code : TIG091460212

Designation : CT-Xray Technician

Unit Name : Nehru Memorial Techno Global

Mode Of Payment : Cash

UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	7800.00	Profession Tax	130.00
				House Rent Allowance	3900.00	PF Cont(Employee 12%)	936.00
				Conveyance	1600.00	ESI Cont(Employee 0.75%)	173.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	8450.00	Loan	0.00
				New Gross Pay	23000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1239.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	23000.00	--	--
				Net Amount	21762.00	--	--
						Net INR Payble(Round off)	21762
				Calculated INR	1239.00	Calculated Deduction	1239.00
				Cost To Company(CTC)	23001.00	Cost To Company(CTC)	23001.00

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Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Rajib Roy

Employee Code : TIG091460216

Designation : OT Technician

Unit Name : Nehru Memorial Techno Global

Mode Of Payment : Cash

UAN No : N/A

Leave Details				Salary Details	Amount	Deduction	Amount
	Previous	Current	Total				
				Basic	8320.00	Profession Tax	130.00
				House Rent Allowance	4160.00	PF Cont(Employee 12%)	998.00
				Conveyance	800.00	ESI Cont(Employee 0.75%)	120.00
				Medical Reimbursement	1250.00	TDS	0.00
				Other allowance	1470.00	Loan	0.00
				New Gross Pay	16000.00	Others Deduction	0.00
				Extra Duty Payment	0.00	Total Deduction	1248.00
				Arrear	0.00	--	--
				Reimbursement	0.00	--	--
				Earning Gross Pay + Extra Allow.	16000.00	--	--
				Net Amount	14752.00	--	--
						Net INR Payble(Round off)	14752
				Calculated INR	1248.00	Calculated Deduction	1248.00
				Cost To Company(CTC)	16000.00	Cost To Company(CTC)	16000.00

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