



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Saheb Das

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091360065

Mode Of Payment : Cash

Designation : Phlebotomist

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

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Sajal Bhattacharyya

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091280066

Mode Of Payment : Cash

Designation : Sr. Acct. Executive

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 Payable(Round off)	29850
			Calculated INR	1650.00	Calculated Deduction	1650.00
			Cost To Company(CTC)	31500.00	Cost To Company(CTC)	31500.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Santu Adhikary

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091200072

Mode Of Payment : Cash

Designation : System Administrator

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 Payable(Round off)	22859
				Calculated INR	1930.00	Calculated Deduction	1930.00
				Cost To Company(CTC)	24789.00	Cost To Company(CTC)	24789.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Sarala Debbarma

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091390073

Mode Of Payment : Cash

Designation : Staff Nurse

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 Payable(Round off)	32770
				Calculated INR	150.00	Calculated Deduction	150.00
				Cost To Company(CTC)	32920.00	Cost To Company(CTC)	32920.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Sibaprasad Sen

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091120078

Mode Of Payment : Cash

Designation : Sr. Floor Manager

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 Payable(Round off)	27978
				Calculated INR	2022.00	Calculated Deduction	2022.00
				Cost To Company(CTC)	30000.00	Cost To Company(CTC)	30000.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Moumita Saha Roy

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091390237

Mode Of Payment : Cash

Designation : Staff Nurse

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 Payable(Round off)	25165
				Calculated INR	1835.00	Calculated Deduction	1835.00
				Cost To Company(CTC)	27000.00	Cost To Company(CTC)	27000.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Nilanjan roy

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091390238

Mode Of Payment : Cash

Designation : Staff Nurse

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 Payable(Round off)	19402
				Calculated INR	1598.00	Calculated Deduction	1598.00
				Cost To Company(CTC)	21000.00	Cost To Company(CTC)	21000.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Debasmita Das Mandal

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091380243

Mode Of Payment : Cash

Designation : Senior Executive MRD

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 Payable(Round off)	22372
				Calculated INR	1628.00	Calculated Deduction	1628.00
				Cost To Company(CTC)	24000.00	Cost To Company(CTC)	24000.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Soumyajit Dey

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091460212

Mode Of Payment : Cash

Designation : CT-Xray Technician

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 Payable(Round off)	21762
			Calculated INR	1239.00	Calculated Deduction	1239.00
			Cost To Company(CTC)	23001.00	Cost To Company(CTC)	23001.00

"This is system generated document and does not require signature"



Nehru Memorial Techno Global Hospital

PAYSLIP FOR THE MONTH OF - MAY / 2025

Employee Name : Rajib Roy

Unit Name : Nehru Memorial Techno Global

Employee Code : TIG091460216

Mode Of Payment : Cash

Designation : OT Technician

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 Payable(Round off)	14752
				Calculated INR	1248.00	Calculated Deduction	1248.00
				Cost To Company(CTC)	16000.00	Cost To Company(CTC)	16000.00

"This is system generated document and does not require signature"