

Pay slip for the month of January 2025

Employee Name	:	ANUJ KUMAR SAHU	Bank Name	:	STATE BANK OF INDIA	
Emp Code	:	SSPL-004611	Account no	:	32660454717	
Designation	:	PROGRAMMER	EPF AC No	:	JHRAN00337910000014050	
Department	:	IT	UAN No	: 102033450180		
Grade	:	E1	PAN No.	:	MRVPS3065H	
DOJ	:	Nov. 1, 2023	ESIC No.	:	6017369742	
Leave Taken	CL:0 SL	:0 LWP:0 ML:0 ML:0 F	PL:0 SL(D):0 SL(M):0		Paid Days: 31	

Allowance Details	Deduction				
Description	Entitled	Earned	ESI	:	95.03
Basic Amount	6335.00	6335.00	PF	:	760.20
BONUS	1267.00	527.71	PT	:	0.00
CA	1267.00	1267.00	TDS	:	0.00
HRA	2534.00	2534.00	Loan	:	
MEDICAL ALLOWANCE	0.00	0.00	Adv. Salary	:	
MOBILE & INTERNET	500.00	500.00			
WASHING ALLOWANCE	0.00	723.46			
CCA	767.00	782.83			
Total 12670	-	Total		855	

Net Salary : 11815.00

Amount In Words: eleven thousand, eight hundred and fifteen Rupees Only

^{*} This is Computer Generated payslip, Not required any signature.