

SAHARA PVT. LTD.

M.G ROAD NEAR CITY BUS STAND, ASANSOL-2

Payslip for the month of APR 2025



Emp No	: SAH00019	Name	: Adam Smith
Department	: IT AND SUPPORT	Designation	: SOFTWARE DEVELOPER
Date Joined	: 05 Jun, 2024	Payment Mode	: Bank Transfer
Bank	: KOTAK MAHINDRA BANK LIMITED	Bank IFSC	: KKBK0000553
Bank Account	: 5548351973	PAN	: QIKPS7639D
UAN	:	PF Number	:

Actual Payable Days : 30	Total Working Days : 30	LOP : 0	Days Payable : 30
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SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	7800	7800	7800	Employee ESI	146
Conveyance Allowance	0	0	0	Total Contributions (B)	146
Employer Contribution Towards Gratuity	0	0	0		
House Rent Allowance	3120	3120	3120	TAXES & DEDUCTIONS	
Medical Allowance	0	0	0	Professional Tax	130.0
Shift Allowance	0	0	0	Total Income Tax	0
Special Allowance	8580	8580	8580	Total Deductions (C)	130
Arrear Amount	--	-629	--		
Total Earnings (A)	19500	18871	18871		

Net Salary Payable ( A - B - C )	18595
Net Salary in words	Eighteen Thousand Five Hundred And Ninety Five Only.

\*\* Note : All amounts displayed in this payslip are in INR