

**SONNET PVT. LTD.**  
M.G ROAD NEAR CITY BUS STAND, ASANSOL  
**Payslip for the month of JAN 2025**



Emp No	: ARJ00002	Name	: SINKU KUMAR RAY
Department	: SOFTWARE DEVELOPER	Designation	: SOFTWARE DEVELOPER
Date Joined	: 01 Jul, 2023	Payment Mode	: Bank Transfer
Bank	: KOTAK BANK	Bank IFSC	: KKBK0001769
Bank Account	: 3911890123	PAN	: XXSKR0012R
UAN	: 100751206918	PF Number	:

Actual Payable Days : 31	Total Working Days : 4	LOP : 27	Days Payable : 4
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**SALARY DETAILS**

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	8800	1135	1135	Employee PF	1056
Conveyance Allowance	0	0	0	<b>Total Contributions (B)</b>	1056
Employer Contribution Towards Gratuity	0	0	0	<b>TAXES &amp; DEDUCTIONS</b>	
House Rent Allowance	3520	454	454	Professional Tax	0.0
Medical Allowance	0	0	0	Total Income Tax	0
Shift Allowance	0	0	0	<b>Total Deductions (C)</b>	0
Special Allowance	9680	1249	1249		
<b>Total Earnings (A)</b>	<b>22000</b>	<b>2839</b>	<b>2838</b>		

Net Salary Payable ( A - B - C ) 1783

Net Salary in words **One Thousand Seven Hundred And Eighty Three Only.**

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