

Bandhan Bank Limited

DN 32, Sector V, Salt Lake City, Kolkata 700091

**Pay slip for the month of April-2020**

Employee Name	Pushpak Kumar Khandai	PAN No.	CPSPK5865E	Date of Joining	09-Sep-2019
Employee ID	160018	PF Acct No.	WBCAL13675270000061515	Date of Birth	27-May-1988
Designation	Sr. Manager	UAN	101395602796	Days Paid	30.00
Sub Function	WB-SME	Location	1534-Vasi	LOP Days	0.00
Grade	E1	Business Unit	General Banking	Arrear Days	0

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Gross PM	Current Month	Arrear	Total	Particulars	Amount
Basic	36400.00	36400.00	0.00	36400.00	Provident Fund	4368.00
House Rent Allowance	18200.00	18200.00	0.00	18200.00	Profession Tax	200.00
Medical Allowance	1250.00	1250.00	0.00	1250.00	Income Tax	13439.00
Conveyance	1600.00	1600.00	0.00	1600.00		
Leave Travel Allowance	3500.00	3500.00	0.00	3500.00		
Special Allowance	39550.00	39550.00	0.00	39550.00		
Education Allowance	200.00	200.00	0.00	200.00		
Fuel Car Maintenance and Driver Salary	3300.00	3300.00	0.00	3300.00		
Total Earnings		104000.00	0.00	104000.00	Total Deductions	18007.00
Net Payable ₹85993.00 [INR Eighty Five Thousand Nine Hundred Ninety Three Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	BDBL
Account Number:	52190058386103		

This is a computer generated payslip hence does not require any signature.

Pay slip for the month of May-2020

Employee Name	Pushpak Kumar Khandai	PAN No.	CPSPK5865E	Date of Joining	09-Sep-2019
Employee ID	160018	PF Acct No.	WBCAL13675270000061515	Date of Birth	27-May-1988
Designation	Sr. Manager	UAN	101395602796	Days Paid	31.00
Sub Function	WB-SME	Location	1534-Vasi	LOP Days	0.00
Grade	E1	Business Unit	General Banking	Arrear Days	0

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Gross PM	Current Month	Arrear	Total	Particulars	Amount
Basic	36400.00	36400.00	0.00	36400.00	Provident Fund	3640.00
House Rent Allowance	18200.00	18200.00	0.00	18200.00	Profession Tax	200.00
Medical Allowance	1250.00	1250.00	0.00	1250.00	Income Tax	7881.00
Conveyance	1600.00	1600.00	0.00	1600.00		
Leave Travel Allowance	3500.00	3500.00	0.00	3500.00		
Special Allowance	39550.00	39550.00	0.00	39550.00		
Education Allowance	200.00	200.00	0.00	200.00		
Fuel Car Maintenance and Driver Salary	3300.00	3300.00	0.00	3300.00		
Contribution of Employer PF		728.00		728.00		
Total Earnings		104728.00	0.00	104728.00	Total Deductions	11721.00
Net Payable ₹93007.00 [INR Ninety Three Thousand Seven Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	BDBL
Account Number:	52190058386103		

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Pay slip for the month of June-2020

Employee Name	Pushpak Kumar Khandai	PAN No.	CPSPK5865E	Date of Joining	09-Sep-2019
Employee ID	160018	PF Acct No.	WBCAL13675270000061515	Date of Birth	27-May-1988
Designation	Sr. Manager	UAN	101395602796	Days Paid	29.00
Sub Function	WB-SME	Location	1534-Vasi	LOP Days	1.00
Grade	E1	Business Unit	General Banking	Arrear Days	0

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Gross PM	Current Month	Arrear	Total	Particulars	Amount
Basic	36400.00	35186.67	0.00	35187.00	Provident Fund	3519.00
House Rent Allowance	18200.00	17593.33	0.00	17593.00	Profession Tax	200.00
Medical Allowance	1250.00	1208.33	0.00	1208.00	Income Tax	7821.00
Conveyance	1600.00	1546.67	0.00	1547.00		
Leave Travel Allowance	3500.00	3383.33	0.00	3383.00		
Special Allowance	39550.00	38231.67	0.00	38232.00		
Education Allowance	200.00	193.33	0.00	193.00		
Fuel Car Maintenance and Driver Salary	3300.00	3190.00	0.00	3190.00		
Contribution of Employer PF		703.74		704.00		
Total Earnings		101237.07	0.00	101237.00	Total Deductions	11540.00
Net Payable ₹89697.00 [INR Eighty Nine Thousand Six Hundred Ninety Seven Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	BDBL
Account Number:	52190058386103		

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