



Payslip for the month of June-2026				
Employee Code	2584	Payable Period	21st To 20th	
Employee Name	Ms. Komal Naresh Sharma	Payable Days	31	
Designation	Concierge Consultant	Paid Days	30	
Department	Alarm Centre - Operations Concierge	Paid Days_A	0	
Bank Name	HSBC Bank	Joining Date	15/Dec/2025	
Bank Account Number	003496395006	PAN	GFAPS7060P	
P.F. Number	0	Location	Mumbai	
UAN	101447605931	Employee Category	Full Time	
		Employee Type	Agent	
Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	17,344.00		50,240.00	
Basic Arrear	0.00		1,920.00	
House Rent Allowance	8,672.00		25,120.00	
House Rent Allowance Arrear	0.00		960.00	
Conveyance	1,548.00		4,485.00	
Conveyance Arrear	0.00		172.00	
Other Allowance	13,247.00		38,373.00	
Other Allowance Arrear	0.00		1,466.00	
Extra Day Payment	1,406.00		1,406.00	
Other Earning	0.00		582.00	
Provident Fund		1,800.00		5,400.00
Profession Tax		200.00		600.00
Other Deduction		2,000.00		2,000.00
Total	42,217.00	4,000.00	124,724.00	8,000.00
Net Salary : Rs. 38217 (Rs. Thirty Eight Thousand Two Hundred Seventeen Only)				
This is computer generated Payslip hence signature not required.				