



PAYSLIP FOR THE MONTH MARCH 2025

Name : Tejendra Singh		EMP. NO. : 90042466		
DATE OF JOINING : Apr 18, 2023		CURRENT MTH CAL DAYS : 31		
GRADE : DMI		CURRENT MTH PAID DAYS : 31		
LOC : MEERUT - JAIN NAGAR_BR				
PAN.No. :HBOPS4798R		PF.No. :MH/BAN/18796/000/90042466		
EPS.No. :MH/BAN/18796/000/5573776		UAN.No. :101815149234		
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	13,630.00		13,630.00	
HOUSE RENT ALLOWANCE	6,815.00		6,815.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,839.12		2,839.12	
SUPPLEMENTARY ALLOWANCE	12,225.88		12,225.88	
SUPERANNUATION ALLOWANCE	2,044.50		2,044.50	
TOTAL EARNINGS	37,554.50	0.00	37,554.50	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
37,554.50	1,800.00	0.00	1,800.00	35,755.00
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AMOUNT PAID BY TRANSFER TO A/C : 055501012232 - Rs. 35755.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH APRIL 2025

Name : Tejendra Singh		EMP. NO. : 90042466		
DATE OF JOINING : Apr 18, 2023		CURRENT MTH CAL DAYS : 30		
GRADE : DMI		CURRENT MTH PAID DAYS : 30		
LOC : MEERUT - JAIN NAGAR_BR				
PAN.No. :HBOPS4798R		PF.No. :MH/BAN/18796/000/90042466		
EPS.No. :MH/BAN/18796/000/5573776		UAN.No. :101815149234		
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	14,860.00		14,860.00	
HOUSE RENT ALLOWANCE	7,430.00		7,430.00	
LEAVE ENCASHMENT		1,667.00	1,667.00	
PERFORMANCE LINKED RETENTION PAY (INCL. STAT. BONUS)	75,000.00		75,000.00	
SUPPLEMENTARY ALLOWANCE	16,937.00		16,937.00	
SUPERANNUATION ALLOWANCE	2,229.00		2,229.00	
TOTAL EARNINGS	116,456.00	1,667.00	118,123.00	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
118,123.00	1,800.00	0.00	1,800.00	116,323.00
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AMOUNT PAID BY TRANSFER TO A/C : 055501012232 - Rs. 116323.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH MAY 2025

Tejendra Singh	EMP. NO. :90042466
DATE OF JOINING : Apr 18, 2023	CURRENT MTH CAL DAYS : 31
GRADE : DMI	CURRENT MTH PAID DAYS : 31
LOC : MEERUT - JAIN NAGAR_BR	
PAN.No. :HBOPS4798R	PF.No. :MH/BAN/18796/000/90042466
EPS.No. :MH/BAN/18796/000/5573776	UAN.No. :101815149234

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	14,860.00		14,860.00	
HOUSE RENT ALLOWANCE	7,430.00		7,430.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	3,095.00	3,095.00	6,190.00	
SUPPLEMENTARY ALLOWANCE	13,841.00	-3,095.00	10,746.00	
SUPERANNUATION ALLOWANCE	2,229.00		2,229.00	
TOTAL EARNINGS	41,456.00	0.00	41,456.00	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
41,456.00	1,800.00	0.00	1,800.00	39,656.00

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AMOUNT PAID BY TRANSFER TO A/C : 055501012232 - Rs. 39656.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.