



Payslip For January 2026

Name	: YASH PANDEY	EmpCode	: HSL36660
Father's Name	: Satender Kumar Pandey	Grade	: S9
Location	: GURGAON	D.O.B	: 14-Jul-01
Role	: CREDIT CO-ORDINATOR	D.O.J	: 05-Mar-25
Department	: Credit	PAN	: GJOPP9023H
Bank Name	: KOTAK MAHINDRA BANK	Account No	: 4145024945
P.F No	:	PayDate	: 28-Jan-2026
ESI No	: 00	UAN No	: 00

Earnings	For the Month	Cumulative	Deductions	For the Month	Cumulative
BASIC	6000.00	59032.00	PF	1800.00	18000.00
HRA	3000.00	29515.00	LWF	34.00	319.00
CONVEYANCE	1200.00	11807.00			
LTA	500.00	4920.00			
MEDICAL ALLOWANCE	1250.00	12298.00			
SPECIAL ALLOWANCE	10850.00	106750.00			

Gross Earnings	22800.00	224322.00	Gross Deductions	1834.00	18319.00
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Earnings	22800.00	PF Employee Contribution	19800.00
Deductions	1834.00	PF Employer Contribution	19800.00
NetPay	20966.00	Total	36000.00

Leave Type	Opening	Balance	Attendance	No Of days
SL	12	0	No Of Working Days	31
PL	15	4	No Of Present	21
CL	6	0	No Of Lop	0
			No Of Payable days	31

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Registered Office: No. 27A, Developed Industrial Estate , Guindy, Chennai- 600 032. Tel: (044) 3925 2525 Fax: 044-3925 2525



Payslip For December 2025

Name	: YASH PANDEY	EmpCode	: HSL36660
Father's Name	: Satender Kumar Pandey	Grade	: S9
Location	: GURGAON	D.O.B	: 14-Jul-01
Role	: CREDIT CO-ORDINATOR	D.O.J	: 05-Mar-25
Department	: Credit	PAN	: GJOPP9023H
Bank Name	: KOTAK MAHINDRA BANK	Account No	: 4145024945
P.F No	:	PayDate	: 29-Dec-2025
ESI No	: 00	UAN No	: 00

Earnings	For the Month	Cumulative	Deductions	For the Month	Cumulative
BASIC	5806.00	53032.00	PF	1800.00	16200.00
HRA	2903.00	26515.00	LWF	34.00	285.00
CONVEYANCE	1161.00	10607.00			
LTA	484.00	4420.00			
MEDICAL ALLOWANCE	1210.00	11048.00			
SPECIAL ALLOWANCE	10500.00	95900.00			

Gross Earnings	22064.00	201522.00	Gross Deductions	1834.00	16485.00
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Earnings	22064.00	PF Employee Contribution	18000.00
Deductions	1834.00	PF Employer Contribution	18000.00
NetPay	20230.00	Total	32400.00

Leave Type	Opening	Balance	Attendance	No Of days
SL	12	0	No Of Working Days	31
PL	12	1	No Of Present	14
CL	6	0	No Of Lop	1
			No Of Payable days	30

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Payslip For November 2025

Name	: YASH PANDEY	EmpCode	: HSL36660
Father's Name	: Satender Kumar Pandey	Grade	: S9
Location	: GURGAON	D.O.B	: 14-Jul-01
Role	: CREDIT CO-ORDINATOR	D.O.J	: 05-Mar-25
Department	: Credit	PAN	: GJOPP9023H
Bank Name	: KOTAK MAHINDRA BANK	Account No	: 4145024945
P.F No	:	PayDate	: 27-Nov-2025
ESI No	: 00	UAN No	: 00

Earnings	For the Month	Cumulative	Deductions	For the Month	Cumulative
BASIC	6000.00	47226.00	PF	1800.00	14400.00
HRA	3000.00	23612.00	LWF	34.00	251.00
CONVEYANCE	1200.00	9446.00			
LTA	500.00	3936.00			
MEDICAL ALLOWANCE	1250.00	9838.00			
SPECIAL ALLOWANCE	10850.00	85400.00			
Gross Earnings	22800.00	179458.00	Gross Deductions	1834.00	14651.00
Earnings		22800.00	PF Employee Contribution		16200.00
Deductions		1834.00	PF Employer Contribution		16200.00
NetPay		20966.00	Total		28800.00
Leave Type	Opening	Balance	Attendance		No Of days
SL	12	6	No Of Working Days		30
PL	10	5	No Of Present		17
CL	6	0	No Of Lop		0
			No Of Payable days		30

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