



PAYSLIP FOR THE MONTH FEBRUARY 2025

Aanshika Aanshika	EMP. NO. :90086688			
DATE OF JOINING : May 15, 2024	CURRENT MTH CAL DAYS : 28			
GRADE : DMI	CURRENT MTH PAID DAYS : 28			
LOC : MOHALI - SECTOR 70_BR	PREV MTH CALC DAYS : 1.00			
PAN.No. :DGMPA3819Q	PF.No. :MH/BAN/18796/000/90086688			
EPS.No. :MH/BAN/18796/000/5602186	UAN.No. :102079004934			
	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	11,900.00	1,228.00	13,128.00	
HOUSE RENT ALLOWANCE	5,950.00	614.00	6,564.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,478.77	960.00	3,438.77	
SUPPLEMENTARY ALLOWANCE	10,681.23	400.00	11,081.23	
SUPERANNUATION ALLOWANCE	1,785.00	184.00	1,969.00	
<b>TOTAL EARNINGS</b>	<b>32,795.00</b>	<b>3,386.00</b>	<b>36,181.00</b>	
<b>DEDUCTIONS</b>				
GROUP HEALTH POLICY (PARENTS)	1,444.00		1,444.00	
PROVIDENT FUND	1,858.00		1,858.00	
PROFESSIONAL TAX	200.00		200.00	
<b>TOTAL DEDUCTIONS</b>	<b>3,502.00</b>	<b>0.00</b>	<b>3,502.00</b>	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
36,181.00	3,502.00	0.00	3,502.00	32,679.00
<hr/>				
<b>AMOUNT PAID BY TRANSFER TO A/C : 000201696620 - Rs. 32679.00</b>				
* Zero days indicates no adjustments towards Loss Of Pay days.				
Negative indicates recovery towards Loss Of Pay days.				
Positive indicates payment towards reversal of Loss Of Pay days or from date of joining.				
<b>GST is applicable on gym fees, mobile deduction, postage at applicable rates.</b>				