



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
EARNINGS				
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
TOTAL EARNINGS		32,795.00	3,386.00	36,181.00
DEDUCTIONS				
GROUP HEALTH POLICY (PARENTS)		1,444.00		1,444.00
PROVIDENT FUND		1,858.00		1,858.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		3,502.00	0.00	3,502.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
36,181.00	3,502.00	0.00	3,502.00	32,679.00
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AMOUNT PAID BY TRANSFER TO A/C : 000201696620 - Rs. 32679.00				
* 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.				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				