



PAYSLIP FOR THE MONTH JULY 2025

Anish Kumar	EMP. NO. :90097708		
DATE OF JOINING : Mar 10, 2025	CURRENT MTH CAL DAYS : 31		
GRADE : PO-OJT	CURRENT MTH PAID DAYS : 31		
LOC : RANIWARA_BR	PREV MTH CALC DAYS : 2.00		
PAN.No. :HUAPK7233Q	PF.No. :MH/BAN/18796/000/90097708		
EPS.No. :MH/BAN/18796/000/5619213	UAN.No. :102184223030		
	AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS			
BASIC	9,520.00	635.00	10,155.00
HOUSE RENT ALLOWANCE	4,760.00	317.00	5,077.00
SUPPLEMENTARY ALLOWANCE	10,528.00	702.00	11,230.00
SUPERANNUATION ALLOWANCE	1,428.00	95.00	1,523.00
TOTAL EARNINGS	26,236.00	1,749.00	27,985.00
DEDUCTIONS			
PROVIDENT FUND	1,920.00		1,920.00
TOTAL DEDUCTIONS	1,920.00	0.00	1,920.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS
27,985.00	1,920.00	0.00	1,920.00
			26,065.00
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AMOUNT PAID BY TRANSFER TO A/C : 390401508429 - Rs. 26065.00			
* 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.			



PAYSLIP FOR THE MONTH JUNE 2025

Anish Kumar	EMP. NO. :90097708			
DATE OF JOINING : Mar 10, 2025	CURRENT MTH CAL DAYS : 30			
GRADE : PO-OJT	CURRENT MTH PAID DAYS : 28			
LOC : RANIWARA_BR				
PAN.No. :HUAPK7233Q	PF.No. :MH/BAN/18796/000/90097708			
EPS.No. :MH/BAN/18796/000/5619213	UAN.No. :102184223030			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	8,885.00		8,885.00	
HOUSE RENT ALLOWANCE	4,443.00		4,443.00	
SUPPLEMENTARY ALLOWANCE	9,826.00		9,826.00	
SUPERANNUATION ALLOWANCE	1,333.00		1,333.00	
TOTAL EARNINGS	24,487.00	0.00	24,487.00	
DEDUCTIONS				
PROVIDENT FUND	1,680.00		1,680.00	
TOTAL DEDUCTIONS	1,680.00	0.00	1,680.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
24,487.00	1,680.00	0.00	1,680.00	22,807.00
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AMOUNT PAID BY TRANSFER TO A/C : 390401508429 - Rs. 22807.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH MAY 2025

Anish Kumar	EMP. NO. :90097708			
DATE OF JOINING : Mar 10, 2025	CURRENT MTH CAL DAYS : 31			
GRADE : PO-OJT	CURRENT MTH PAID DAYS : 31			
LOC : RANIWARA_BR				
PAN.No. :HUAPK7233Q	PF.No. :MH/BAN/18796/000/90097708			
EPS.No. :MH/BAN/18796/000/5619213	UAN.No. :102184223030			
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	8,676.00		8,676.00	
HOUSE RENT ALLOWANCE	4,338.00		4,338.00	
SUPPLEMENTARY ALLOWANCE	9,594.00		9,594.00	
SUPERANNUATION ALLOWANCE	1,301.00		1,301.00	
TOTAL EARNINGS	23,909.00	0.00	23,909.00	
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
23,909.00	1,800.00	0.00	1,800.00	22,109.00
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AMOUNT PAID BY TRANSFER TO A/C : 390401508429 - Rs. 22109.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				