

## PAYSLIP - AUG-2025

### Employee : ARTI

EMPLOYEE CODE	JOINING DATE	DEPARTMENT	SUB DEPARTMENT
IR-277358	26-May-2025	HR	N/A
DESIGNATION	PAYMENT MODE	BANK	IFSC CODE
Sr. HR Executive	Bank Transfer	CENTRAL BANK OF INDIA	CBIN0283295
BANK ACCOUNT	PAN	UAN	PF NUMBER
3866690076	CMDPA3426P	102220302127	MRNOI00369470000188244

ESI NUMBER

### SALARY DETAILS

ACTUAL PAYABLE DAYS	TOTAL WORKING DAYS	LOSS OF PAY DAYS	DAYS PAYABLE
31	31	0.0	31.0

### EARNINGS

Basic	15,000.00
HRA	7,500.00
FBonus	1,250.00
Special Allowance	8,050.00
<b>Total Earnings (A)</b>	<b>31,800.00</b>

### CONTRIBUTION

PF Employee	1,800.00
ESI Employee	0.00
<b>Total Contributions (B)</b>	<b>1,800.00</b>

### TAXES & DEDUCTIONS

Total Income Tax	0.00
Other Deduction	0.00
<b>Total Deductions (C)</b>	<b>0.00</b>

**Net Salary Payable [A - (B + C)] :** **Rs. 30,000.00**

**Net Salary in words :** **Thirty Thousands Rupees Only.**

\*\*Note : All amounts displayed in this payment slip are in INR

\*\*This is a system-generated salary slip and does not require a signature.