

# PAYSLIP SEP 2025

GREEN PUBLICATION SERVICES PRIVATE LIMITED

UNIT 860, 8TH FLOOR, JMD MEGAPOLIS  
SECTOR 48, SOHNA ROAD  
GURGAON HARYANA 122018

## MANISH JOSHI

Employee Number CRM-436	Date Joined 10 Mar 2025	Department CRM	Sub Department N/A
Designation Client Relationship Executive	Payment Mode Bank Transfer	Bank State Bank of India	Bank IFSC SBIN0061199
Bank Account 20529468243	UAN 102182796634	PF Number GNGGN31523870000010054	PAN Number BOFPJ0086R

## SALARY DETAILS

Actual Payable Days 30.0	Total Working Days 30.0	Loss Of Pay Days 0.00	Days Payable 30
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EARNINGS		CONTRIBUTIONS	
Basic	15,000.00	PF Employee	1,800.00
HRA	7,500.00	PF - Employer	1,800.00
Special Allowance	4,702.00	LWF	34.00
Incentives	5,120.00	LWF Employer	68.00
<b>Total Earnings (A)</b>	<b>32,322.00</b>	<b>Total Contributions (B)</b>	<b>3,702.00</b>

Net Salary Payable ( A - B )	28,620.00
Net Salary in words	Twenty Eight Thousand Six Hundred and Twenty Rupees only

**\*\*Note :** All amounts displayed in this payslip are in **INR**

*\*This is computer generated statement, does not require signature.*