

PAYSLIP AUG 2025

GREEN PUBLICATION SERVICES PRIVATE LIMITED

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

MANISH JOSHI

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|--|-------------------------------|-------------------------------------|--------------------------|
| 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 31.0 | Total Working Days 31.0 | Loss Of Pay Days 0.0 | Days Payable 31 |
|-----------------------------|----------------------------|-------------------------|--------------------|

| EARNINGS | | CONTRIBUTIONS | |
|---------------------------|------------------|--------------------------------|----------|
| Basic | 15,000.00 | PF Employee | 1,800.00 |
| HRA | 7,500.00 | PF - Employer | 1,800.00 |
| Special Allowance | 4,600.00 | Total Contributions (B) | 3,600.00 |
| Incentives | 3,950.00 | | |
| Total Earnings (A) | 31,050.00 | | |

| | |
|------------------------------|---|
| Net Salary Payable (A - B) | 27,450.00 |
| Net Salary in words | Twenty Seven Thousand Four Hundred and Fifty Rupees only |

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

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