



PAYSLIP FOR THE MONTH DECEMBER 2025

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| Harshit Awasthi | EMP. NO. :90064924 |
| DATE OF JOINING : Sep 13, 2023 | CURRENT MTH CAL DAYS : 31 |
| GRADE : MMI | CURRENT MTH PAID DAYS : 18 |
| LOC : NEW DELHI-OKHLA PHASE-3_BR | PREV MTH CALC DAYS : 1.00 |
| PAN.No. :CHZPA9479F | PF.No. :MH/BAN/18796/000/90064924 |
| EPS.No. :MH/BAN/18796/000/5606417 | UAN.No. :101728947996 |
| LAST WORKING DATE : Dec 20, 2025 | |

| | AMOUNT | ARREARS / ADJ | TOTAL | |
|--------------------------------|--------------------|-------------------|--------------------|-------------------|
| EARNINGS | | | | |
| BASIC | 17,001.00 | 976.00 | 17,977.00 | |
| HOUSE RENT ALLOWANCE | 8,500.00 | 488.00 | 8,988.00 | |
| LEAVE ENCASHMENT | | 15,042.00 | 15,042.00 | |
| LEAVE TRAVEL ALLOWANCE MONTHLY | 3,542.00 | 203.00 | 3,745.00 | |
| SUPPLEMENTARY ALLOWANCE | 9,563.00 | 549.00 | 10,112.00 | |
| SUPERANNUATION ALLOWANCE | 2,551.00 | 146.00 | 2,697.00 | |
| TELEPHONE REIMBURSEMENT | 145.00 | 8.00 | 153.00 | |
| TOTAL EARNINGS | 41,302.00 | 17,412.00 | 58,714.00 | |
| DEDUCTIONS | | | | |
| PROVIDENT FUND | 2,157.00 | | 2,157.00 | |
| TOTAL DEDUCTIONS | 2,157.00 | 0.00 | 2,157.00 | |
| TOTAL EARNING | TOTAL DEDNS | LOAN DEDNS | GROSS DEDNS | NET SALARY |
| 58,714.00 | 2,157.00 | 0.00 | 2,157.00 | 56,557.00 |

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AMOUNT PAID BY TRANSFER TO A/C : 102301534447 - Rs. 56557.00

* 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 (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.