



PAYSLIP FOR THE MONTH DECEMBER 2025

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.