



PAYSLIP FOR THE MONTH JUNE 2025

Jitendra Gawar	EMP. NO. :90101324
DATE OF JOINING : Jan 23, 2023	CURRENT MTH CAL DAYS : 30
GRADE : DMI	CURRENT MTH PAID DAYS : 30
LOC : DELHI - SULTANPUR	
PAN.No. :COWPG4957C	PF.No. :MH/BAN/18796/000/90101324
EPS.No. :MH/BAN/18796/000/5624477	UAN.No. :101912427702

	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	12,110.00		12,110.00	
HOUSE RENT ALLOWANCE	6,055.00		6,055.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	2,522.00	1,465.00	3,987.00	
SUPPLEMENTARY ALLOWANCE	12,133.00	-1,465.00	10,668.00	
SUPERANNUATION ALLOWANCE	1,816.00		1,816.00	
TOTAL EARNINGS	34,637.00	0.00	34,637.00	
DEDUCTIONS				
PROVIDENT FUND	1,800.00		1,800.00	
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
34,637.00	1,800.00	0.00	1,800.00	32,838.00

AMOUNT PAID BY TRANSFER TO A/C : 031101524844 - Rs. 32838.00

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.