



PAYSLIP FOR THE MONTH NOVEMBER 2025

Sourabh Nagpal	EMP. NO. :90104995
DATE OF JOINING : Jul 10, 2025	CURRENT MTH CAL DAYS : 30
GRADE : DMII	CURRENT MTH PAID DAYS : 30
LOC : DELHI-KAROL BAGH ARYA SAMAJ_BR	
PAN.No. :CIGPN3976G	PF.No. :MH/BAN/18796/000/90104995
EPS.No. :MH/BAN/18796/000/5625680	UAN.No. :102231036982

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	23,020.00		23,020.00	
HOUSE RENT ALLOWANCE	11,510.00		11,510.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	4,795.00		4,795.00	
SUPPLEMENTARY ALLOWANCE	13,624.00		13,624.00	
SUPERANNUATION ALLOWANCE	3,453.00		3,453.00	
<b>TOTAL EARNINGS</b>	<b>56,403.00</b>	<b>0.00</b>	<b>56,403.00</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	2,762.00		2,762.00	
<b>TOTAL DEDUCTIONS</b>	<b>2,762.00</b>	<b>0.00</b>	<b>2,762.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
56,403.00	2,762.00	0.00	2,762.00	53,641.00

AMOUNT PAID BY TRANSFER TO A/C : 193701525133 - Rs. 53641.00

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.



PAYSLIP FOR THE MONTH OCTOBER 2025

Sourabh Nagpal	EMP. NO. :90104995
DATE OF JOINING : Jul 10, 2025	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 31
LOC : NEW DELHI - JANAKPURI_BR	
PAN.No. :CIGPN3976G	PF.No. :MH/BAN/18796/000/90104995
EPS.No. :MH/BAN/18796/000/5625680	UAN.No. :102231036982

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	23,020.00		23,020.00	
HOUSE RENT ALLOWANCE	11,510.00		11,510.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	4,795.00		4,795.00	
SUPPLEMENTARY ALLOWANCE	13,624.00		13,624.00	
SUPERANNUATION ALLOWANCE	3,453.00		3,453.00	
<b>TOTAL EARNINGS</b>	<b>56,403.00</b>	<b>0.00</b>	<b>56,403.00</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	2,762.00		2,762.00	
<b>TOTAL DEDUCTIONS</b>	<b>2,762.00</b>	<b>0.00</b>	<b>2,762.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
56,403.00	2,762.00	0.00	2,762.00	53,641.00

AMOUNT PAID BY TRANSFER TO A/C : 193701525133 - Rs. 53641.00

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.



PAYSLIP FOR THE MONTH DECEMBER 2025

Sourabh Nagpal	EMP. NO. :90104995
DATE OF JOINING : Jul 10, 2025	CURRENT MTH CAL DAYS : 31
GRADE : DMII	CURRENT MTH PAID DAYS : 31
LOC : DELHI-KAROL BAGH ARYA SAMAJ_BR	
PAN.No. :CIGPN3976G	PF.No. :MH/BAN/18796/000/90104995
EPS.No. :MH/BAN/18796/000/5625680	UAN.No. :102231036982

	AMOUNT	ARREARS / ADJ	TOTAL	
<b>EARNINGS</b>				
BASIC	23,020.00		23,020.00	
HOUSE RENT ALLOWANCE	11,510.00		11,510.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	4,795.00		4,795.00	
SUPPLEMENTARY ALLOWANCE	13,624.00		13,624.00	
SUPERANNUATION ALLOWANCE	3,453.00		3,453.00	
<b>TOTAL EARNINGS</b>	<b>56,403.00</b>	<b>0.00</b>	<b>56,403.00</b>	
<b>DEDUCTIONS</b>				
PROVIDENT FUND	2,762.00		2,762.00	
<b>TOTAL DEDUCTIONS</b>	<b>2,762.00</b>	<b>0.00</b>	<b>2,762.00</b>	
<b>TOTAL EARNING</b>	<b>TOTAL DEDNS</b>	<b>LOAN DEDNS</b>	<b>GROSS DEDNS</b>	<b>NET SALARY</b>
56,403.00	2,762.00	0.00	2,762.00	53,641.00

AMOUNT PAID BY TRANSFER TO A/C : 193701525133 - Rs. 53641.00

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.