

PAYSLIP SEP 2025

ANAPTYSS INDIA PVT. LTD.

B-384, NEW FRIENDS COLONY, SOUTH DELHI, NEW DELHI, DELHI
DELHI NEW DELHI 110025



JUHI KUMARI

Employee Number ANP0857	Date Joined 05 May 2025	Department Anaptyss- Operations	Designation Team Developer
Payment Mode Bank Transfer	Bank Axis Bank	Bank IFSC UTIB0003791	Bank Account 922010033680279
UAN 101851148142	Pay Cycle Dates 26 Aug - 25 Sep	PAN Number HEPPK6633M	

SALARY DETAILS

Actual Payable Days 31.0	Total Working Days 31.0	Loss Of Pay Days 0.00	Days Payable 31
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EARNINGS

Basic	37,503.00
HRA	18,752.00
Special Allowance	15,077.00
Leave Travel Allowance (LTA)	1,875.00
Incentives	4,000.00
Total Earnings (A)	77,207.00

CONTRIBUTIONS

PF Employee	1,800.00
LWF	34.00
Total Contributions (B)	1,834.00

Net Salary Payable (A - B) 75,373.00

Net Salary in words **Seventy Five Thousand Three Hundred and Seventy Three Rupees only**

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

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