

PAYSLIP OCT 2025

ANAPTYSS INDIA PVT. LTD.

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



PERFORMANCE : RECORDED

JUHI KUMARI

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

SALARY DETAILS

Actual Payable Days 30.0	Total Working Days 30.0	Loss Of Pay Days 0.00	Days Payable 30
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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
Extra Days	2,440.00
Total Earnings (A)	79,647.00

CONTRIBUTIONS

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

Net Salary Payable (A - B) 77,813.00

Net Salary in words **Seventy Seven Thousand Eight Hundred and Thirteen Rupees only**

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

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