

## Payslip for the month of June 2025

| Employee ID          | SAH360                     | Employee Name                                    | Hemant Suresh Merukar     |
|----------------------|----------------------------|--|---------------------------|
| Designation          | Sr. Engineer               | Department                                       | Engineering               |
| Branch               | Pune                       | Date Of Joining                                  | 20/12/2024                |
| Sub Dept.            | Engineering                | UAN No.  | 101288825673              |
| Total Days : 30.00   |                            | Present Days : 27.00                             |                           |
| PL Enjoyed : 1.00    |                            | CL Enjoyed : 2.00                                |                           |
| Balance PL : 0.00    |                            | Balance COL : 0.00                               |                           |
| Earnings             | Master Salary              | Amount   | Deductions                |
| Basic Salary         | 26600.00                   | 23940.00   | Provident Fund            |
| HRA                  | 13300.00                   | 11970.00   | Profession Tax            |
| Conveyance Allowance | 3990.00                    | 3591.00  |                           |
| Medical Allowance    | 3990.00                    | 3591.00  |                           |
| Special Allowance    | 3990.00                    | 3591.00  |                           |
| Other Allowance      | 1330.00                    | 1197.00  |                           |
| Gross Earnings :     | 53200.00                   | 47880.00   | Total Deduction : 2000.00 |
| Net Amount:-         | 45880.00                   | ( FORTY-FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY) |                           |
| Payment Details :    |                            |  |                           |
| Mode of Payment      | Employee Bank              | Account No                                       | Amount                    |
| BANK TRANSFER        | Equitas Small Finance Bank | 100047641057                                     | 45880.00                  |

Note :This is Computer Generated Pay Slip hence signature not require.