

**CIEL HR Services Limited**

#2802 (Broadway Building) 2nd & 3rd Floor, 27th Main Rd, 1st Sector, HSR Layout,
Bengaluru - 560102

Payslip for the month of Aug 2025

Employee Code:	166188	PF Number:	PYBOM13729140000124494
Employee Name:	Pradnya Jagdish Pawar	UAN:	101948178524
Designation:	Billing Engineer	ESI Number:	.
Location:	PUNE	PAN:	FGUPP6925C
DOJ:	10 Jun 2024	Arrear Days:	0.00
Days In Month:	31.00	LOP Days:	0.00
Worked Days:	31.00	LOP Days Reversed:	0.00
Earnings	Actual	Earned	Deductions
Basic	18000.00	18000.00	PF 1800.00
HRA	9000.00	9000.00	PT 200.00
Bonus	1499.00	1499.00	
OtherAllow	10271.00	10271.00	
Totals:	38770.00	38770.00	2000.00
Net Pay: 36770.00			
Net Pay in Words: Thirty Six Thousand Seven Hundred and Seventy rupees only			
Payment Mode:	Fund Transfer	Payment Date:	26 Aug 2025
Bank Name:	HDFC BANK	Account Number:	50100622558508
IFSC:	HDFC0005529	UTR:	FBBT252383091524
This is an authorized system generated payslip and does not require any signature. For any queries/clarifications, please write to helpdesk@cielhr.com			