



Delhi &amp; Udaipur

GST NO: 08ABBCS0837Q1ZV

<https://makersmuse.in/>

## Makers' Muse

## PAY SLIP FOR THE MONTH OF JULY 2025

Employee ID		Name	NADEEM AHMED
Bank name	Satte Bank Of India	Bank Account No.	43307535463
DOJ	3/4/2025	LWP	
PF No.		UAN No.	
PAY Days	29	PAN No.	BSPPA2769G
PRESENT DAYS	24	UNPAID LEAVE	2
Department	ACADEMICS	Designation	ROBOTIC TRAINER

PARTICULARS	GROSS	EARNINGS	PARTICULARS	
Basic Salary	Rs. 25,000.00	Rs. 25,000.00	Accommodation	
HRA	Rs. -	Rs. -	Electricity	
Special Allowance	Rs. -	Rs. -	Security	---
			Cafeteria	
			Salary Advance	---
			Unpaid Leave	Rs. 1,613.00
			PF Employer contri	
			PF Employee contri	
			ESI Employer contri	
			ESI Employee contri	
Total Gross Earnings	Rs. 25,000.00	Rs. 25,000.00	Total Deductions	Rs. 1,613.00
CTC		Rs.		25,000.00
Total In hand pay		Rs.		23,387.00

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## PAY SLIP FOR THE MONTH OF AUGUST 2025

Employee ID		Name	NADEEM AHMED	
Bank name	Satte Bank Of India	Bank Account No.	43307535463	
DOJ	3/4/2025	LWP		
PF No.		UAN No.		
PAY Days	30	PAN No.	BSPPA2769G	
PRESENT DAYS	21	UNPAID LEAVE	1	
Department	ACADEMICS	Designation	ROBOTIC TRAINER	
PARTICULARS	GROSS	EARNINGS	PARTICULARS	
Basic Salary	Rs. 25,000.00	Rs. 25,000.00	Accommodation	Rs. 806.00
HRA	Rs. -	Rs. -	Electricity	
Special Allowa	Rs. -	Rs. -	Security	
			Cafeteria	
			Salary Advance	
			Unpaid Leave	
			PF Employer contri	
			PF Employee contri	
			ESI Employer contri	
			ESI Employee contri	
Total Gross Earnings	Rs. 25,000.00	Rs. 25,000.00	Total Deductions	Rs. 806.00
CTC		Rs. 25,000.00		
Total In hand pay		Rs. 24,194.00		

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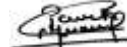
## Makers' Muse

### PAY SLIP FOR THE MONTH OF SEPTEMBER 2025

Employee ID		Name	NADEEM AHMED
Bank name	Satte Bank Of India	Bank Account No.	43307535463
DOJ	3/4/2025	LWP	
PF No.		UAN No.	
PAY Days	30	PAN No.	BSPPA2769G
PRESENT DAYS	25	UNPAID LEAVE	
Department	ACADEMICS	Designation	ROBOTIC TRAINER

PARTICULARS	GROSS	EARNINGS	PARTICULARS	
Basic Salary	Rs. 30,000.00	Rs. 30,000.00	Accommodation	
HRA	Rs. -	Rs. -	Electricity	
Special Allowance	Rs. -	Rs. -	Security	---
			Cafeteria	
			Salary Advance	---
			Unpaid Leave	Rs. -
			PF Employer contri	
			PF Employee contri	
			ESI Employer contri	
			ESI Employee contri	
Total Gross Earnings	Rs. 30,000.00	Rs. 30,000.00	Total Deductions	Rs. -

CTC	Rs. 30,000.00
Total In hand pay	Rs. 30,000.00



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