



AGS HEALTH PRIVATE LIMITED

PAYSLIP FOR THE MONTH OF June 2025

EMPCODE	R06993
EMPNAME	Srinivasan Vijayakumar

PAN NO	CZXPS8697H	DOJ	Oct 30 2015
PF NUMBER	TN/MAS/83851006545	LOP	1.00
ESI NO		LOP REVERSAL	0.0000
UAN NUMBER	100659244137	HOURS	0.00

EARNINGS	MASTER	ARREAR	EARNED	DEDUCTIONS	AMOUNT
BASIC PAY	19,000.00	0.00	3,167.00	PROVIDENT FUND	380.00
HOUSE RENT ALLOWANCE	19,000.00	0.00	3,167.00	MEDICLAIM PREMIUM RECOVERY	3,500.00
SUNDRY ALLOWANCE	19,973.00	0.00	3,329.00	AMOUNT ALREADY CREDITED	109,615.00
ADVANCE STATUTORY BONUS*	1,400.00	0.00	233.00	LABOUR WELFARE FUND	20.00
LTA	2,500.00	0.00	417.00		
LEAVE ENCASHMENT			19,000.00		
GRATUITY			109,615.00		
SEVERANCE PAY			130,746.00		
BROADBAND REIMBURSEMENT	1,500.00	0.00	250.00		
PROF AND DEVEL PURSUIT REIMB	2,000.00	0.00	333.00		
GROSS EARNINGS	65,373.00	0.00	270,257.00	GROSS DEDUCTIONS	113,515.00
NET PAY	156,742.00				

PAYMENT DETAILS	
HDFC BANK A/C 20941050024085	156,742.00

* - Per Payment of Bonus Act, 1965 as amended in 2015
 Note: Salary credited by Payroll vendor-ADP India Private Limited
 Please refer to your discussions earlier with regard to the revised pay details for this month