


**TVS Next Limited.**

 FORM No. XXVIII  
 [See rule 78(1) (b)]

 8th Floor 21/22,  
 Olympia Cyberspace,  
 Alandur Road, 2nd st,  
 Arulayiammanpet,  
 Guindy, Chennai - 600032

**Payslip for the Month of July - 2025**

|                 |                    |             |                     |
|-----------------|--------------------|-------------|---------------------|
| Employee Code   | NXT 1558           | Designation | TRAINEE - IT        |
| Employee Name   | Atul Joshi Francis | Pay Mode    | BANK TRANSFER       |
| Date of Joining | 01/AUG/2024        | Bank Name   | STATE BANK OF INDIA |
| UAN NO          | 101963281813       | Bank A/C No | 33885293459         |
| Location        | CHENNAI            | PAN No      | AINPF3206A          |
|                 |                    | PF No       | TNMAS/52158/14555   |

|                    |                  |              |                    |
|--------------------|------------------|--------------|--------------------|
| Days in Month : 31 | Worked Days : 31 | LOP Days : 0 | LOP Repay Days : 0 |
|--------------------|------------------|--------------|--------------------|

| Earnings                                                               | Current | Arrear | Amount | Deductions              | Amount |
|------------------------------------------------------------------------|---------|--------|--------|-------------------------|--------|
| BASIC                                                                  | 10208   | 0      | 10208  | PROVIDENT FUND          | 1800   |
| HRA                                                                    | 5104    | 0      | 5104   |                         |        |
| SPECIAL ALLOWANCE                                                      | 10980   | 0      | 10980  |                         |        |
| STATUTORY BONUS                                                        | 583     | 0      | 583    |                         |        |
| <b>Total Earnings</b>                                                  |         |        | 26875  | <b>Total Deductions</b> | 1800   |
| <b>Net Pay</b>                                                         |         |        | 25075  |                         |        |
| <b>Reimbursement Pay</b>                                               |         |        |        |                         |        |
| <b>Final Pay</b>                                                       |         |        | 25075  |                         |        |
| <b>Amount in Words : Rupees Twenty Five Thousand Seventy Five Only</b> |         |        |        |                         |        |

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