



PAYSLIP FOR THE MONTH MARCH 2025

SHAILESH KUMAR VANAPARTHI		EMP. NO. :474549		
DATE OF JOINING : Mar 03, 2021		CURRENT MTH CAL DAYS : 31		
GRADE : DMII		CURRENT MTH PAID DAYS : 31		
LOC : HYDERABAD - GACHIBOWLI_RO				
PAN.No. :ATSPV8409K		PF.No. :MH/BAN/18796/000/474549		
EPS.No. :MH/BAN/18796/000/5464967		UAN.No. :100980982587		
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	17,410.00		17,410.00	
HOUSE RENT ALLOWANCE	8,705.00		8,705.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	3,626.50		3,626.50	
SUPPLEMENTARY ALLOWANCE	16,912.50		16,912.50	
SUPERANNUATION ALLOWANCE	2,611.50		2,611.50	
TOTAL EARNINGS	49,265.50	0.00	49,265.50	
DEDUCTIONS				
PROVIDENT FUND	2,089.00		2,089.00	
PROFESSIONAL TAX	200.00		200.00	
TOTAL DEDUCTIONS	2,289.00	0.00	2,289.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
49,265.50	2,289.00	0.00	2,289.00	46,978.00
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AMOUNT PAID BY TRANSFER TO A/C : 180401555764 - Rs. 46978.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH FEBRUARY 2025

SHAILESH KUMAR VANAPARTHI			EMP. NO. :474549	
DATE OF JOINING : Mar 03, 2021			CURRENT MTH CAL DAYS : 28	
GRADE : DMII			CURRENT MTH PAID DAYS : 28	
LOC : HYDERABAD - GACHIBOWLI_RO				
PAN.No. :ATSPV8409K			PF.No. :MH/BAN/18796/000/474549	
EPS.No. :MH/BAN/18796/000/5464967			UAN.No. :100980982587	
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		17,410.00		17,410.00
HOUSE RENT ALLOWANCE		8,705.00		8,705.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,626.50		3,626.50
SUPPLEMENTARY ALLOWANCE		16,912.50		16,912.50
SUPERANNUATION ALLOWANCE		2,611.50		2,611.50
TOTAL EARNINGS		49,265.50	0.00	49,265.50
DEDUCTIONS				
PROVIDENT FUND		2,089.00		2,089.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,289.00	0.00	2,289.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
49,265.50	2,289.00	0.00	2,289.00	46,978.00
=====				
AMOUNT PAID BY TRANSFER TO A/C : 180401555764 - Rs. 46978.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				



PAYSLIP FOR THE MONTH JANUARY 2025

SHAILESH KUMAR VANAPARTHI			EMP. NO. :474549	
DATE OF JOINING : Mar 03, 2021			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 31	
LOC : HYDERABAD - GACHIBOWLI_RO				
PAN.No. :ATSPV8409K			PF.No. :MH/BAN/18796/000/474549	
EPS.No. :MH/BAN/18796/000/5464967			UAN.No. :100980982587	
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		17,410.00		17,410.00
HOUSE RENT ALLOWANCE		8,705.00		8,705.00
LEAVE TRAVEL ALLOWANCE MONTHLY		3,626.50		3,626.50
SUPPLEMENTARY ALLOWANCE		16,912.50		16,912.50
SUPERANNUATION ALLOWANCE		2,611.50		2,611.50
TOTAL EARNINGS		49,265.50	0.00	49,265.50
DEDUCTIONS				
PROVIDENT FUND		2,089.00		2,089.00
PROFESSIONAL TAX		200.00		200.00
TOTAL DEDUCTIONS		2,289.00	0.00	2,289.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
49,265.50	2,289.00	0.00	2,289.00	46,978.00
=====				
AMOUNT PAID BY TRANSFER TO A/C : 180401555764 - Rs. 46978.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				