

OR THE MONTH AUGU	JST 2025		
	EMP. NO. :90036064		
DATE OF JOINING : Mar 15, 2023 CURRENT MTH		S: 31	
	CURRENT MTH PAID DAYS: 31		
	PF.No. :MH/BAN/18796/000/90036064		
EPS.No. :MH/BAN/18796/000/5560009		UAN.No. :101942289574	
AMOUNT	ARREARS / ADJ	TOTAL	
14,940.00		14,940.00	
7,470.00		7,470.00	
3,112.00		3,112.00	
16,891.00		16,891.00	
2,241.00		2,241.00	
44,654.00	0.00	44,654.00	
1,800.00		1,800.00	
200.00		200.00	
2,000.00	0.00	2,000.00	
1,909.00		1,909.00	
221.00		221.00	
	AMOUNT 14,940.00 7,470.00 3,112.00 16,891.00 2,241.00 44,654.00 1,800.00 200.00 2,000.00	CURRENT MTH CAL DAY CURRENT MTH PAID DAY PF.No. :MH/BAN/18796/00 UAN.No. :101942289574 AMOUNT ARREARS / ADJ 14,940.00 7,470.00 3,112.00 16,891.00 2,241.00 44,654.00 0.00 1,800.00 200.00 1,909.00 1,909.00	

2,130.00

2,130.00

LOAN DEDNS

0.00

4,130.00

GROSS DEDNS

2,130.00

40,524.00

NET SALARY

TOTAL DEDNS

2,000.00

AMOUNT PAID BY TRANSFER TO A/C: 050801565755 - Rs. 40524.00

LOAN DEDUCTIONS

TOTAL EARNING

44,654.00

GST is applicable on gym fees, mobile deduction, postage at applicable rates.