



**PAYSLIP FOR THE MONTH FEBRUARY 2025**

Nirvikar Naik			EMP. NO. :405496	
DATE OF JOINING : Dec 19, 2018			CURRENT MTH CAL DAYS : 28	
GRADE : CMI			CURRENT MTH PAID DAYS : 28	
LOC : PUNE - ERANDWANA_BR				
PAN.No. :AWJPN4891M			PF.No. :MH/BAN/18796/000/405496	
EPS.No. :MH/BAN/18796/000/5410096			UAN.No. :101422769542	
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		43,630.00		43,630.00
HOUSE RENT ALLOWANCE		21,815.00		21,815.00
LEAVE TRAVEL ALLOWANCE MONTHLY		9,088.13		9,088.13
SUPPLEMENTARY ALLOWANCE		44,957.87		44,957.87
SUPERANNUATION ALLOWANCE		6,544.50		6,544.50
TELEPHONE REIMBURSEMENT		500.00		500.00
TOTAL EARNINGS		126,535.50	0.00	126,535.50
DEDUCTIONS				
INCOME TAX		16,513.00		16,513.00
PROVIDENT FUND		5,236.00		5,236.00
PROFESSIONAL TAX		300.00		300.00
TOTAL DEDUCTIONS		22,049.00	0.00	22,049.00
LOAN DEDUCTIONS				
LOAN INSTALMENT		5,915.00		5,915.00
INTEREST-HOUSING LOAN		10,026.00		10,026.00
LOAN INSTALMENT		8,253.00		8,253.00
INTEREST ON LOANS		621.00		621.00
LOAN DEDUCTIONS		24,815.00	0.00	24,815.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
126,535.50	22,049.00	24,815.00	46,864.00	79,672.00
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AMOUNT PAID BY TRANSFER TO A/C : 002001626868 - Rs. 79672.00				
GST is applicable on gym fees, mobile deduction, postage at applicable rates.				