



Pay slip for the month of August-2025

Employee Name	Rajavimandhan N	PAN No.	FICPR3651B	Date of Joining	09-Jun-2025
Employee ID	E038513	PF Acct No.		Date of Birth	29-May-2001
Designation	Branch Manager - Trainee	UAN	102214947463	Days Paid	31.00
Role	Branch Manager	ESI No.		LOP Days	0.00
Branch	Sempatti	Division	Corporate	Arrear Days	8.00

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Salary	Earned	Arrear	Total	Particulars	Amount
Basic	15000.00	15000.00	3870.97	18871.00	Provident Fund	1800.00
House Rent Allowance	9000.00	9000.00	2322.58	11323.00	Profession Tax	1250.00
Special Allowance	6000.00	6000.00	1548.39	7548.00	Staff Welfare	125.00
Total Earnings		30000.00	7741.94	37742.00	Total Deductions	3175.00
Net Payable ₹34567.00 [INR Thirty Four Thousand Five Hundred Sixty Seven Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	STATE BANK OF INDIA
Account Number:	XXXXXXX4061	IFSC Code:	SBIN0016573

This is a computer generated payslip hence does not require any signature.