

Salary Slip



छत्रपति शाहू जी महाराज विश्वविद्यालय , कानपुर

Chhatrapati Shahu Ji Maharaj University Kanpur

Salary Slip for the month of **July** of the Year **2025**

Payment Date	31/07/2025					
Employee Code	E1038	Employee Name	Saras Kapoor	Designation	Deputy Registrar	
Department	O/o Vice Chancellor	PAN No.	AQGPK8229B			
P.F. Subscription / PRAN No.	NPS : 110022105630	Bank Name	STATE BANK OF INDIA	Account No.	11718602364	
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 11			
Pay-Band	67700-208700					
University / Institute Accomodation	Yes					
Earnings			Deductions			
Heads	Amount	Heads	Amount			
Basic	71800	National Pension Scheme (NPS)	11129			
Dearness Allowance (DA)	39490	Income Tax	5448			
Gross Salary	₹ 111290	Quarter Rent	614			
		Electricity Charges (Extra Info : Electricity Charges of july 2025)	8618			
		Total Deductions	₹ 25809			
NET SALARY : ₹ 85481.00 (RUPEES-EIGHTY FIVE THOUSAND FOUR HUNDRED AND EIGHTY ONE ONLY)						

Remarks

- PL. CHECK YOUR 10 DIGIT PAN IN YOUR PAY SLIP & PROVIDE A PHOTOCOPY TO AVOID PENALTY IF CORRECTION FOUND. AS PER I.T. RULES IT IS MANDATORY, OTHERWISE UPCOMING SALARY BE WITH-HELD. PL. IGNORE, IF ALREADY SUBMITTED.
- MONTHLY TAX HAS BEEN CALCULATED & RECOVERED UP TO APR - 22 BASED ON THE AVERAGE ANNUAL INCOME & SAVINGS AS PER SALARY RECORDS.
- ANY DISCREPANCIES IN SALARY, YOU ARE REQUESTED TO INFORM TO SALARY SECTION IMMEDIATELY.
- PLEASE CONTACT A.R. (SALARY) FOR FURTHER ASSISTANCE, IF ANY.
- THIS IS COMPUTER GENERATED PAYSリップ, HENCE SIGNATURE IS NOT REQUIRED.

*****End of Pay Slip*****

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Salary Slip for the month of **July** of the Year **2025**

Payment Date	31/07/2025				
Employee Code	E1031	Employee Name	Anjali Maurya	Designation	Deputy Registrar
Department	Students Support Cell	PAN No.	BBBPM3268D		
P.F. Subscription / PRAN No.	NPS : N/A	Bank Name	BANK OF BARODA	Account No.	31980100001194
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 11		
Pay-Band	67700-208700				
University / Institute Accomodation	Yes				
Earnings			Deductions		
Heads	Amount	Heads	Amount		
Basic	71800	National Pension Scheme (NPS)	11129		
Dearness Allowance (DA)	39490	Income Tax	5448		
Gross Salary	₹ 111290	Quarter Rent	614		
		Electricity Charges (Extra Info : Electricity Charges of july 2025)	8175		
		Total Deductions	₹ 25366		
NET SALARY : ₹ 85924.00 (RUPEES-EIGHTY FIVE THOUSAND NINE HUNDRED AND TWENTY FOUR ONLY)					

Remarks

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Salary Slip for the month of **July** of the Year **2025**

Payment Date	31/07/2025				
Employee Code	E1315	Employee Name	Sumit Bery	Designation	Adminstrative Officer
Department	Internal Quality Assurance Cell(IQAC)	PAN No.	CDCPB3598K		
P.F. Subscription	N/A :	Bank Name	BANK OF BARODA	Account No.	25770100012921
Pay Commission	Not Applicable	Level / Grade Pay			
Pay-Band					
University / Institute Accomodation	No				
Earnings		Deductions			
Heads	Amount	Heads			Amount
Basic	40000	Total Deductions			₹ 0
Gross Salary	₹ 40000				
NET SALARY : ₹ 40000.00 (RUPEES-FORTY THOUSAND ONLY)					

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Salary Slip for the month of **July** of the Year **2025**

Payment Date	31/07/2025				
Employee Code	E439	Employee Name	Ramesh Shrestha	Designation	Junior Assistant
Department	Computer Centre	PAN No.	DFHPS4043L		
P.F. Subscription	GPF : 1307	Bank Name	STATE BANK OF INDIA	Account No.	41644810361
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 4		
Pay-Band	25500-81100				
University / Institute Accomodation	Yes				
Earnings		Deductions			
Heads	Amount	Heads	Amount		
Basic	36400	General Provident Fund (GPF)	3640		
Dearness Allowance (DA)	20020	LIC (Life Insurance Policy)	3103		
Gross Salary	₹ 56420	Water Charge	10		
		Group Insurance Scheme	50		
		Trust	101		
		Quarter Rent	142		
		House Building Advance-1	1500		
		Electricity Charges (Extra Info : Electricity Charges of july 2025)	2648		
		Total Deductions	₹ 11194		

Loan / Advance	Total Installment	Paid Installment	Remaining Installment
House Building Advance-1	120	37	83

NET SALARY : ₹ 45226.00 (RUPEES-FORTY FIVE THOUSAND TWO HUNDRED AND TWENTY SIX ONLY)

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Salary Slip for the month of **July** of the Year **2025**

Payment Date	31/07/2025				
Employee Code	E731	Employee Name	Ashok Kumar	Designation	Junior Assistant
Department	Computer Centre	PAN No.	CWAPK3492A		
P.F. Subscription / PRAN No.	NPS : 110092946446	Bank Name	UNION BANK OF INDIA	Account No.	349502010983627
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 3		
Pay-Band	21700-69100				
University / Institute Accomodation	Yes				
Earnings		Deductions			
Heads	Amount	Heads	Amount		
Basic	32000	National Pension Scheme (NPS)	4960		
Dearness Allowance (DA)	17600	Cooperative Society	50		
Gross Salary	₹ 49600	Water Charge	10		
		Group Insurance Scheme	50		
		Trust	100		
		Quarter Rent	142		
		House Building Advance-2	3252		
		Electricity Charges (Extra Info : Electricity Charges of july 2025)	3480		
		Total Deductions	₹ 12044		

Loan / Advance	Total Installment	Paid Installment	Remaining Installment
House Building Advance-2	125	120	5

NET SALARY : ₹ 37556.00 (RUPEES-THIRTY SEVEN THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY)

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Payment Date	31/07/2025	Employee Name	Neeraj Kumar	Designation	Junior Assistant
Employee Code	E729	PAN No.	CPJPK0044J		
Department	O/o eOffice	Bank Name	UNION BANK OF INDIA	Account No.	349502010983668
P.F. Subscription / PRAN No.	NPS : 110042946460	Level / Grade Pay	Level 3		
Pay Commission	7th Pay Commission				
Pay-Band	21700-69100				
University / Institute Accomodation	No				

Earnings	Amount	Deductions	Amount
Heads		Heads	
Basic	31100	National Pension Scheme (NPS)	4821
Dearness Allowance (DA)	17105	Cooperative Society	50
House Rent Allowance (HRA)	2400	Group Insurance Scheme	50
Gross Salary	₹ 50605	Trust	101
		House Building Advance-1	5000
		Total Deductions	₹ 10022

Loan / Advance	Total Installment	Paid Installment	Remaining Installment
House Building Advance-1	150	37	113

NET SALARY : ₹ 40583.00 (RUPEES-FORTY THOUSAND FIVE HUNDRED AND EIGHTY THREE ONLY)

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