

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

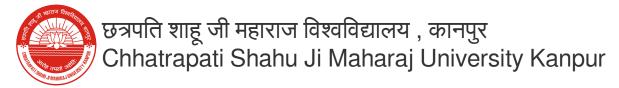
Payment Date	31/07/2025				
Employee Code	E1038	Employee Name	Saras Kapoor	Designation	Deputy Registrar
Department	O/o Vice Chancellor	PAN No.	AQGPK8229B		
P.F. Subscription / PRAN No.	NPS: 110022105630	Bank Name	STATE BANK OF INDIA	Account No.	11718602364
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 11		
Pay-Band	67700-208700		!	1	
University / Institute Accomodation	Yes				

Earnings	Ac- 311	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
	4	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.
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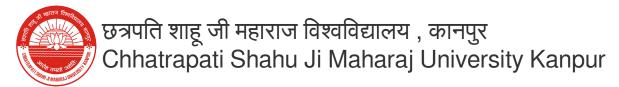
Payment Date	31/07/2025				
Employee Code	E1031	Employee Name	Anjali Maurya	Designation	Deputy Registrar
Department	Students Support Cell	PAN No.	BBBPM3268D		
P.F. Subscription / PRAN No.	NPS : N/A	Bank Name	BANK OF BARODA	Account No.	31980100001194
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 11		
Pay-Band	67700-208700				
University / Institute Accomodation	Yes				

Earnings	160	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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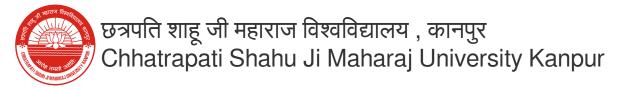


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Gross Salary		3 =	₹ 40000				
				Total	Deductions	7	* (
Basic				-)/Z	Deductions		₹
Heads			Amount	Heads			Amoun
Earnings		40		Deduc	ctions		
		, Co			100		
University / Institute Accomodation	No		हः महाराष				
Pay-Band							
Pay Commission	Not App	olicable	Level / Gra Pay	ade			
P.F. Subscription	N/A:		Bank Nam	ie	BANK OF BARODA	Account No.	25770100012921
Department	Internal Assurar Cell(IQA	nce	PAN No.		CDCPB3598K		
Employee Code	E1315		Employee Name		Sumit Bery	Designation	Adminstrative Office
Payment Date	31/07/2	025					

# Remarks

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

Payment Date	31/07/2025				
<b>Employee Code</b>	E439	<b>Employee Name</b>	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	महाराष	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

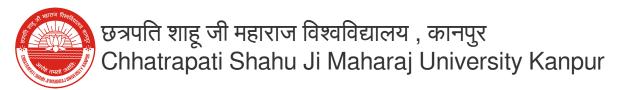
Loan / Advance	Total Installment	Paid Installment	Remaining Installment
House Building Advance-1	120	37	83

#### 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	16-511	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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# 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	E729	Employee Name	Neeraj Kumar	Designation	Junior Assistant
Department	O/o eOffice	PAN No.	CPJPK0044J		
P.F. Subscription / PRAN No.	NPS:110042946460	Bank Name	UNION BANK OF INDIA	Account No.	349502010983668
Pay Commission	7th Pay Commission	Level / Grade Pay	Level 3		
Pay-Band	21700-69100				
University / Institute Accomodation	No				

Earnings	180	Deductions	
Heads	Amount	Heads	Amount
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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