MANIPAL UNIVERSITY
JAIPUR

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MANIPAL UNIVERSITY JAIPUR

Pay Slip for June - 2025

Employee ID	: MUJ1930	UAN No	: 101451182714
Name	: Pavan Kumar Boori	PF No	: RJRAJ00279890000011884
Designation	: Junior System Executive - III	PRAN No	: 110270772331
Unit	: School of Computer Science and Engineering-1 (SCSE-1)	ESI No	:
Department	: Centralized Computing Facilities	Bank A/C No	: 361901502183
Date of joining	: 11/11/2024	Bank Name	: ICICI Bank
Date of birth	: 07/10/1990	Branch Name	: Jda Chitrakoot Branch 302021
No. of Working Days	: 30	IFSC Code	: ICIC0003619
No of LOP Days	: 0	PAN No.	: CEGPB8124N
Additional Role	:		

Earnings	Fixed Amount	Monthly Amount	Arrears	Total	Deduction	Amount	Arrears	Total
Basic Salary	9,870.00	9,870.00		9,870.00	Provident Fund	1,800.00		1,800.00
House Rent Allowance	3,948.00	3,948.00		3,948.00	GTLI and GPA	68.00		68.00
Variable Allowance	14,622.00	14,622.00	3,164.00	17,786.00	Group Medi Claim-Self/Dependent	149.00	0.00	149.00
Total Earnings				**31,604.00**	**Total Deductions**			**2,017.00**
Net Pay								**29,587.00**
Rupees: Twenty Nine Thousand Five Hundred Eighty Seven Only								

This is system generated pay slip hence not required seal and signature.

Generated by Pavan Kumar Boori on 10-07-2025 09:14:39