

Payslip for the month of : November 2024

Employee Name	: ISHA	EmployeeID/B.Code	: 10-38179/158,803
Designation	: Executive - Client Service	Location	: Novus Tower, Gurgaon
Department	: Client Service Group	DOJ	: 18-12-2023
PAN Number	: AONPI0634P	PF account No.	: DSNHP00287300000045699
Branch	: Novus CSG	Date of Birth	: 22-01-2002
Father's/SpouceName	: KULDEEP KUMAR	Grade	: B4
Paid Days	: 30	LWP	: 0
UAN No.	: 102031301727	Sub Department	: Operations
ESIC No.	:	Arrear Days	: 0

Earnings	Scale	Earned	Arrears	Deductions	Amount
BASIC	13,214	13,214	-	L.W.F.	25
H.R.A.	6,607	6,607	-	P.F.	1,800
Special Allowance	11,563	11,563	-		
CCA	1,652	1,652	-		
Total Gross	33,036	33,036	-	Total Deductions	1,825
Net Salary					31,211

In Words : Thirty One Thousand Two Hundred Eleven Only.

Payment Details

Paymode	Bank
Bank Name	KOTAK MAHINDRA BANK
Account No.	7647524982

Note :-

1. This is computer generated statement thus does not require signature
2. If your income Exceeds Rs. 40000 per month (Including Incentive), then please ensure to provide the Income Tax Declaration to Save on Tax Mediclaim contribution changed as per new GMC cost.

Important : As per company rules, salary details are highly confidential Never disclose salary details to any one, otherwise you will violate the company rules

Note : Since this is a computer-generated statement, it does not need any signature.

Loan Details

LOAN TYPE	OPENING BALANCE OF LOAN	DEDUCTION	CLOSING BALANCE
Loan	0	0	0