PAYSLIP FOR THE MONTH OF OCT 2022

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|---|---|---|---|---|
| NTT DATA | Employee ID. | 10340848 | Name | Vaibhav Marwaha |
| | Base Location | Dell Bus Proc.Sol.Ind: Noida | Designation | Customer Care Collections Sr. Rep. |
| | PAN | ETHPM9185A | PF Account | TNAMB00483530001024429 |
| | UAN | 101710440294 | | |

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|---|---|---|---|---|---|---|---|---|---|
| Days Paid | 31 | Bank Name | PUNJAB NATIONAL BA | | Bank A/C No | 0649000101392159 | | Hired Date | 11/10/2021 |
| Days-Arrears +/- | | O/S Salary Adv | | O/S Housing Adv | | O/S Disc Adv | | Balance I-tax | |

| Earnings | Current Month | Arrears(Rs.) | Year To Date | Deductions | Current Month | Arrears(Rs.) | Year To Date |
|---|---|---|---|---|---|---|---|
| Basic Salary | 8,666.80 | | 60,667.60 | Ee ESI contribution | 158.00 | | 1,152.00 |
| Special Allowance | 11,544.17 | | 80,809.19 | Provident Fund | 1,800.00 | | 12,600.00 |
| Remote Work Allowance | 800.00 | 5,200.00 | 9,200.00 | Emp. Welfare Deduction | 100.00 | | 700.00 |
| Arrears of Previous FY | | | 408.32 | | | | |
| OT Wages | | | 1,224.96 | | | | |
| Bonus –PBB | | | 12,849.00 | | | | |
| Total | 21,010.97 | 5,200.00 | 165,159.07 | Total | 2,058.00 | | 14,452.00 |

Net Pay of Rs. 24,153.00 ( Rupees Twenty-fourThousandOneHundredFifty-three Only ) Credited into your bank account.