



Payslip for the month of : August 2025					
Employee Name	: VANSHIKA BAWEJA	EmployeeID/B.Code	: 02-311251/159,413		
Designation	: Sr. Executive - Client Connect	Location	: Private Wealth - Delhi Saket		
Department	: Client Connect Group	DOJ	: 05-02-2024		
PAN Number	: ETEPB3696E	PF account No.	: DSNHP00027420000021295		
Branch	: Private Wealth - Delhi Saket	Date of Birth	: 13-08-2001		
Father's/SpouceName	: Anil Kumar Baweja	Grade	: B4		
Paid Days	: 31	LWP	: 0		
UAN No.	: 101865281883	Sub Department	: Regional Client Centre		
ESIC No.	:	Arrear Days	: 3		
Earnings	Scale	Earned	Arrears	Deductions	Amount
BASIC	19,822	19,822	-	P.F.	2,379
H.R.A.	10,322	10,322	-	Arrear (Apr 25 - Jul 25)	396
Special Allowance	14,096	14,096	-		
Statutory Bonus	0	1,895	-		
Arrear (Apr 25 - Jul 25)	0	10,309	-		
Total Gross	44,240	56,444	-	Total Deductions	2,775
Net Salary					53,669

In Words : Fifty Three Thousand Six Hundred Sixty Nine Rupee Only.

Other monthly as per Applicable Laws and /or Management Policy Payment Details

Bonus	1,651	Paymode	Bank
E.D.L.I.S.	75	Bank Name	ICICI BANK LIMITED
E.P.F.	2,379	Account No.	102501523238
E.P.F. admin charge	99		
Gratuity	953		
Mediclaim Contribution	850		
TOTAL CTC	50,247		

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
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[object Object]