

Fwd: Confirmation of Last Working Day.

Inbox



Astha Mishra 6:15 pm

to me ▾



----- Forwarded message -----

From: **Aasheesh Poonia** <aasheesh.poonia@globallogic.com>

Date: Wed, Nov 12, 2025 at 11:55 PM

Subject: Re: Confirmation of Last Working Day.

To: Astha Mishra <astha.mishra@globallogic.com>

Confirmed. Your last working day will be 28th November, 2025. Kindly pay the NBO amount for 5 days as we discussed.

Regards,

**Aasheesh Poonia | Lead -
Content Engineering**

P +91 8890846221

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Name	Astha Mishra	Designation	Associate Analyst
Employee Number	2558349	DOJ	01/08/2024
Department	Content Engineering	Gender	F
PAN Number	FXOPM0516B	Bank Name	Axis Bank
PF Number	APHYD0056474000/0000064406	Account No.	924010031953124
UAN Number	102111905811	Location	GTL India - Gurgaon - SEZ
ESI Number	6935153103	LWP Days	0
PRAN No.		Days Paid	31
Pay Period	AUGUST , 2025	PLOP	0
RLOP	0	Overtime Client	0
LEAVE ENCASHMENT DAYS	0		
Overtime Days	0		

EARNINGS	CTC MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	6,000	6,000	30,000	PROVIDENT FUND	720	3,600
HOUSE RENT ALLOWANCE	7,788	7,788	36,168	EMPLOYEE STATE INSURANCE	118	595
GRATUITY	0	0	0	LABOUR WELFARE FUND	34	161
INCENTIVE	0	0	2,902	MEDICAL INSURANCE	0	0
SHIFT ALLOWANCE	0	710	1,021	OTHER DEDUCTION	0	3032
STATUTORY BONUS	1,200	1,200	6,000			
EXGRATIA	0	1,957	2,814			
MBO BONUS	0	0	0			
LEAVE ENCASHMENT	0	0	0			
OT PAYMENT BY CLIENT	0	0	2,003			
OT PAYMENT	0	0	1,027			
HOLD SALARY	0	0				
SERVICE COMPENSATION PAYMENT	0	0	0			
GROSS EARNINGS	14,988	17,655	81,935	GROSS DEDUCTION	872	7,388

NET PAY : 16,783

REIMBURSEMENTS	AMOUNT	YTD
FUELT TAXABLE	0	0
TOTAL REIMBURSEMENT	0	0

NET TRANSFER : 16,783

IN WORDS : Rupees Sixteen Thousand Seven Hundred and Eighty-Three Only

This is a computer generated document, hence no signature is required.

Name	Astha Mishra	Designation	Associate Analyst
Employee Number	2558349	DOJ	01/08/2024
Department	Content Engineering	Gender	F
PAN Number	FXOPM0516B	Bank Name	Axis Bank
PF Number	APHYD0056474000/0000064406	Account No.	924010031953124
UAN Number	102111905811	Location	GTL India - Gurgaon - SEZ
ESI Number	6935153103	LWP Days	0
PRAN No.		Days Paid	30
Pay Period	SEPTEMBER , 2025	PLOP	0
RLOP	0	Overtime Client	2.27
LEAVE ENCASHMENT DAYS	0		
Overtime Days	2.73		

EARNINGS	CTC MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	6,000	6,000	36,000	PROVIDENT FUND	720	4,320
HOUSE RENT ALLOWANCE	7,788	7,788	43,956	EMPLOYEE STATE INSURANCE	159	754
GRATUITY	0	0	0	LABOUR WELFARE FUND	34	195
INCENTIVE	0	0	2,902	MEDICAL INSURANCE	0	0
SHIFT ALLOWANCE	0	859	1,880	OTHER DEDUCTION	5,304	8336
STATUTORY BONUS	1,200	1,200	7,200			
EXGRATIA	0	1,526	4,340			
MBO BONUS	0	0	0			
LEAVE ENCASHMENT	0	0	0			
OT PAYMENT BY CLIENT	0	2,408	4,411			
OT PAYMENT	0	2,895	3,922			
HOLD SALARY	0	0				
SERVICE COMPENSATION PAYMENT	0	0	0			
GROSS EARNINGS	14,988	22,676	104,611	GROSS DEDUCTION	6,217	13,605

NET PAY : 16,459

REIMBURSEMENTS	AMOUNT	YTD
FUELT TAXABLE	0	0
TOTAL REIMBURSEMENT	0	0

NET TRANSFER : 16,459

IN WORDS : Rupees Sixteen Thousand Four Hundred and Fifty-Nine Only

This is a computer generated document, hence no signature is required.

Name	Astha Mishra	Designation	Associate Analyst
Employee Number	2558349	DOJ	01/08/2024
Department	Content Engineering	Gender	F
PAN Number	FXOPM0516B	Bank Name	Axis Bank
PF Number	APHYD0056474000/0000064406	Account No.	924010031953124
UAN Number	102111905811	Location	GTL India - Gurgaon - SEZ
ESI Number	6935153103	LWP Days	0
PRAN No.		Days Paid	31
Pay Period	OCTOBER , 2025	PLOP	0
RLOP	0	Overtime Client	0
LEAVE ENCASHMENT DAYS	0		
Overtime Days	0		

EARNINGS	CTC MASTER	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
BASIC PAY	6,000	6,000	42,000	PROVIDENT FUND	720	5,040
HOUSE RENT ALLOWANCE	7,788	7,788	51,744	EMPLOYEE STATE INSURANCE	123	877
GRATUITY	0	0	0	LABOUR WELFARE FUND	33	228
INCENTIVE	0	0	2,902	MEDICAL INSURANCE	0	0
SHIFT ALLOWANCE	0	1,383	3,263	OTHER DEDUCTION	0	8336
STATUTORY BONUS	1,200	1,200	8,400			
EXGRATIA	0	190	4,530			
MBO BONUS	0	0	0			
LEAVE ENCASHMENT	0	0	0			
OT PAYMENT BY CLIENT	0	0	4,411			
OT PAYMENT	0	0	3,922			
HOLD SALARY	0	0				
SERVICE COMPENSATION PAYMENT	0	0	0			
GROSS EARNINGS	14,988	16,561	121,172	GROSS DEDUCTION	876	14,481

NET PAY : 15,685

REIMBURSEMENTS	AMOUNT	YTD
FUELT TAXABLE	0	0
TOTAL REIMBURSEMENT	0	0

NET TRANSFER : 15,685

IN WORDS : Rupees Fifteen Thousand Six Hundred and Eighty-Five Only

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