



WNS Global Services (P) Ltd

NAME	: Nikita Shukla	EMPLOYEE NO	: 315462
LOCATION	: WNS India SEZ Gurgaon-3	JOIN DATE	: 11-APR-2019
Department : AML Rightsource - FTE Producti			
National Holiday - Paid Days	: 0	Gender	: Female
Role Band: A		LWP Days	: 6.75

DESIGNATION : Sr. Associate
VERTICAL : IO_BFS_ISB
NORMAL OT (Hrs) : 0
PREMIUM OT (Hrs) : 0
Career Band : Professional
Total Paid Days : 24.25

Bank A/C No : 119601536031
Bank Name : ICICI Bank Ltd.
PF NO : THTHA00430370000463260
UAN : 101081428485
PAN : IEFPS4352G

PAYSLIP FOR THE MONTH OF AUG 2021

Earnings & Deductions	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	Total Amount
E A R N I N G S													
Base Salary	11250	11250	6000	11250	8800								48550
Basic Arrears			-272	4491									4219
House Rent Allowance	5625	5625	3000	5625	4400								24275
HRA Arrears			-136	2245									2109
City Compensatory Al	6325	6325	3373	6325	4948								27296
City Compensatory Al			-153	2525									2372
Incentive/Bonus		4200	5250	2055	2055								13560
Total Earnings	23200	27400	17062	34516	20203								122381
D E D U C T I O N S													
Provident Fund	1800	1800	1125	1800	1650								8175
Provident Fund Arrea				675									675
LWF Employee Contrib	25	25	25	25	25								125
Total Deductions	1825	1825	1150	2500	1675								8975
Net Salary Credited	21375	25575	15912	32016	18528								113406
Net Salary Credited in words	(RUPEES EIGHTEEN THOUSAND FIVE HUNDRED TWENTY-EIGHT ONLY)												
	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	Total Amount
Description	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	Total Amount
NET AMOUNT													
0													



Reimbursement Credited for AUG 2021

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