

Payslip for the Month :	May - 2026	Grade :	HO_Staff	Joining Dt :	12-Mar-2026
EmpCode :	HP3137	Branch :	Mumbai	Basic :	61,458.00
Name :	JUHI RAJ VERMA	Department :	PRODUCT MANAGEMENT	Aadhar :	XXXXXXXX6923
Desig. :	MANAGER - PRODUCT MANAGEMENT	Division :	HO	PF No :	THTHA00049840000012873
UAN No. :	101705230796	ESIC No. :		Emp PAN :	XXXXXX621F

Days Paid	30.50	Days Present	18.50	W.Off/Pd.Off	11.00 / 0.00	LWP/Absent	0.50 / 0.00
CL	1.00	PL	0.00	CO + / CO -	0.00 / 0.00		
Bal. CL	5.00	Bal. PL	0.00	Bal. CO	0.00		

Earnings	Amount	Deductions & Recoveries	Amount
Basic	60467.00	PROV. FUND	7256.00
H.R.A	36222.00	P.Tax	200.00
Conveyance	9839.00		
Amount Total :	106528.00	Amount Total :	7456.00
		Net Pay :	99072.00
Net Pay : Ninety Nine Thousand Seventy Two Rupees			

This is a computer generated payslip hence signature not required.

Bank Name : HDFC BANK Bank Account No : 50100855460821