

|                     |                                          |                |                  |
|---------------------|------------------------------------------|----------------|------------------|
| Employee Name       | : MANPREET SINGH                         | Employee Code  | : 54569          |
| Designation         | : BRANCH HEAD                            | Location       | : SANGRUR        |
|                     |                                          | Join Date      | : 01/09/2025     |
|                     |                                          | PF Account No. | : 54569          |
| Department          | : RB - EMERGING MARKETS - BRANCH BANKING | Bank Acc. No.  | : 13411500018638 |
|                     |                                          | PAN Number     | : EJGPS6989K     |
| Grade               | : SENIOR MANAGER                         | Refund Days    | :                |
| Branch              | : MALERKOTLA                             | LOP Days       | :                |
| Bank Name           | : DCB BANK LTD                           |                |                  |
| No. of Working Days | : 30.00                                  |                |                  |

| Earnings                   | Salary for the month | Arrears Amount* | Gross Salary  | Deductions              | Amount       |
|----------------------------|----------------------|-----------------|---------------|-------------------------|--------------|
| BASIC SALARY               | 36000                | 0               | 36000         | TOP UP PREMIUM I        | 1250         |
| EDUCATION ALLOWANCE        | 6000                 | 0               | 6000          | MEDICLAIM PARENTS II    | 500          |
| MEAL VOUCHER TAXABLE       | 5000                 | 0               | 5000          | PROFESSION TAX          | 200          |
| HOUSE RENT ALLOW           | 49794                | 0               | 49794         | INCOME TAX              | 9112         |
| TRAVEL CONCESSION          | 3000                 | 0               | 3000          | STATUTORY P F           | 4320         |
| BALANCE CONSOLIDATED ALL 1 | 13000                | 0               | 13000         | LABOUR WELFARE FUND     | 5            |
| BRANCH PERF PAYOUT 2526    | 0                    | 0               | 18530         |                         |              |
| <b>Total Amount</b>        | <b>112794</b>        | <b>0</b>        | <b>131324</b> | <b>Total Deductions</b> | <b>15387</b> |

Net Salary

115937

In Words : Rupees One Lakh Fifteen Thousand Nine Hundred Thirty-Seven only

Note : Any Leave / Attendance regularization is required to applied by you in the system & approved by your supervisor on or before 15th of every month to avoid loss of pay.

Arrears Amount\* : The arrears include Deduction on account of Loss of Pay and Refund, if any.

| Loss of Pay Deduction |         |            | Loss of Pay Refund |         |            |
|-----------------------|---------|------------|--------------------|---------|------------|
| From Date             | To Date | No.of days | From Date          | To Date | No.of days |
|                       |         | .00        |                    |         |            |

Since this is a computer-generated statement, it does not require signature.