## **FISERV INDIA PRIVATE LIMITED**

Registered office: Ground, First, Second and Third Floor, Trion Business Park, Nagar Road, Vadgaonsheri,

Pune - 411014

CIN:U72900MH2002PTC339486

Phone: +91 - 120 - 6185000 Fax: +91 - 120 - 6185001

fiserv.

**Employee Code** 

: 10191111

**Date Of Joining** 

www.fiserv.com

Pay Slip for the Month of NOV 2024

Month

: NOV

Name : Sarthak Srivastava Designation : Professional- Software Development Engineering Year : 2024 **Bank Name** : ICICI BANK Pan No : LVGPS2164H LOP days :0 **Bank Account Number** : 318501504531 Pay Days **Employee Pf No** : DSNHP00285700000060439 : 30 New Joinee Arrear Days : 0 Working days  $\begin{tabular}{ll} \textbf{Previous Month LOP Days} &: 0 \end{tabular}$ : 30 NPS PRAN NO LOP Reversal Days : 0 : 101870905185 UAN

: 01/08/2023

EARNINGS	ACTUAL	EARNED	DEDUCTIONS	AMOUNT
Basic Pay	30,539	30,539	Provident fund	3,665
HRA	15,270	15,270	Profession Tax	200
Special Allowance	30,540	30,540	Income Tax	3,713
On Call Allowance		5,600		
GROSS EARNINGS	76,349	81,949	GROSS DEDUCTIONS	7,578
NET PAYABLE :74,371 INWORDS: Rupees Seventy-Four Thousand Three Hundred and Seventy-One Only				

This is a computer generated Pay Slip, hence no signature is required.

Please address your payroll queries to **E-Service Portal** 

Balances are rounded off to zero.