



Pay Slip for  
January 2024

Employee Name : KANISHKA BHATNAGAR Income Tax No.(PAN) : XXXXX7808B  
Employee ID : FIN1003 Aadhar : XXXXX 0697  
Designation : ASST MANAGER EPF Universal Account Number (UAN) :  
Location : Mohali PF Account Number :  
Bank Details : IDFC FIRST BANK (XXXXX20117) ESI Number :  
Pay Scale : 40000-140000 NPS PR Account Number (PRAN) : XXXXX0  
Date of joining : 19-Jun-2023 No. of Days : 31  
Period : From 01-Jan-2024 To 31-Jan-2024

Earnings	Amount ₹	Deductions	Amount ₹
BASIC	40,000.00	TDS Employees (192B)	0
HRA	7,200.00	Professional Tax Employee	200.00
HRD	3,200.00	CPF EMPLOYEE	4,800.00
PERKS	19,600.00	CPF EMPLOYER	4,800.00
CPF EMPLOYER	4,800.00		
<b>Total Earnings</b>	<b>₹ 74,800.00</b>	<b>Total Deductions</b>	<b>₹ 9,800.00</b>
		<b>Net Amount</b>	<b>₹ 65,000.00</b>

**NET EARNINGS CREDITED TO BANK ₹ 65,000.00**

Amount (in words): Rupees Sixty Five Thousand Only

Salary Slip Issue (Date): 30-Apr-2024

This Salary Slip, being computer generated, requires no signature



Pay Slip for  
February 2024

Employee Name : KANISHKA BHATNAGAR Income Tax No.(PAN) : XXXXX7808B  
Employee ID : FIN1003 Aadhar : XXXXX 0697  
Designation : ASST MANAGER EPF Universal Account Number (UAN) :  
Location : Mohali PF Account Number :  
Bank Details : IDFC FIRST BANK (XXXXX20117) ESI Number :  
Pay Scale : 40000-140000 NPS PR Account Number (PRAN) : XXXXX0  
Date of joining : 19-Jun-2023 No. of Days : 29  
Period : From 01-Feb-2024 To 29-Feb-2024

Earnings	Amount ₹	Deductions	Amount ₹
BASIC	40,000.00	TDS Employees (192B)	0
HRA	7,200.00	Professional Tax Employee	200.00
HRD	3,200.00	CPF EMPLOYEE	4,800.00
PERKS	19,600.00	CPF EMPLOYER	4,800.00
CPF EMPLOYER	4,800.00		
<b>Total Earnings</b>	<b>₹ 74,800.00</b>	<b>Total Deductions</b>	<b>₹ 9,800.00</b>
		<b>Net Amount</b>	<b>₹ 65,000.00</b>

**NET EARNINGS CREDITED TO BANK ₹ 65,000.00**

Amount (in words): Rupees Sixty Five Thousand Only

Salary Slip Issue (Date): 30-Apr-2024

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Pay Slip for  
March 2024

Employee Name	: KANISHKA BHATNAGAR	Income Tax No.(PAN)	: XXXXX7808B
Employee ID	: FIN1003	Aadhar	: XXXXX 0697
Designation	: ASST MANAGER	EPF Universal Account Number (UAN)	:
Location	: Mohali	PF Account Number	:
Bank Details	: IDFC FIRST BANK (XXXXX20117)	ESI Number	:
Pay Scale	: 40000-140000	NPS PR Account Number (PRAN)	: XXXXX0
Date of joining	: 19-Jun-2023	No. of Days	: 31
Period	: From 01-Mar-2024 To 31-Mar-2024		

Earnings	Amount ₹	Deductions	Amount ₹
BASIC	40,000.00	TDS Employees (192B)	0
HRA	7,200.00	Professional Tax Employee	200.00
HRD	3,200.00	CPF EMPLOYEE	4,800.00
PERKS	19,600.00	CPF EMPLOYER	4,800.00
CPF EMPLOYER	4,800.00		
<b>Total Earnings</b>	<b>₹ 74,800.00</b>	<b>Total Deductions</b>	<b>₹ 9,800.00</b>
		<b>Net Amount</b>	<b>₹ 65,000.00</b>

NET EARNINGS CREDITED TO BANK ₹ 65,000.00

Amount (in words): Rupees Sixty Five Thousand Only

Salary Slip Issue (Date): 30-Apr-2024

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Pay Slip for  
April 2024

Employee Name	: KANISHKA BHATNAGAR	Income Tax No.(PAN)	: XXXXX7808B
Employee ID	: FIN1003	Aadhar	: XXXXX 0697
Designation	: ASST MANAGER	EPF Universal Account Number (UAN)	:
Location	: Mohali	PF Account Number	:
Bank Details	: IDFC FIRST BANK (XXXXX20117)	ESI Number	:
Pay Scale	: 40000-140000	NPS PR Account Number (PRAN)	: XXXXX0
Date of joining	: 19-Jun-2023	No. of Days	: 30
Period	: From 01-Apr-2024 To 30-Apr-2024		

Earnings	Amount ₹	Deductions	Amount ₹
BASIC	40,000.00	TDS Employees (192B)	0
HRA	7,200.00	Professional Tax Employee	200.00
HRD	3,200.00	CPF EMPLOYEE	4,800.00
PERKS	19,600.00	CPF EMPLOYER	4,800.00
CPF EMPLOYER	4,800.00		
<b>Total Earnings</b>	<b>₹ 74,800.00</b>	<b>Total Deductions</b>	<b>₹ 9,800.00</b>
		<b>Net Amount</b>	<b>₹ 65,000.00</b>

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