



UNIT NO. 515 A, 5TH FLOOR, DLF PRIME TOWERS, OKHLA, PHASE 1 NEW DELHI -110020 , DELHI, NEW DELHI-110020

EMAAR INDIA COMMUNITY MANAGEMENT PRIVATE LIMITED EMAAR INDIA COMMUNITY - GURGAON

PAYSLIP FOR AUG' 22

Employee Name : ARVIND KUMAR Employee ID : AEMP001697000053

Bank A/C : 20286382823 Bank Name : STATE BANK OF INDIA

IFSC Code : SBIN0004848 Designation : ADMIN EXECUTIVE

ESI : N/A Payable Days : 31.00

Location : GURGAON

SALARY

Particular(s) G	iross Amount(Rs.)	Actual Amount(Rs.)	Deduction(s)	Amount(Rs.)	Net Amount(Rs.)
BASIC	12500.00	12500.00	PF	1800.00	
DEPUTATION	0.00	0.00	ESI	0.00	
ALLOWANCE			PT	0.00	
HRA	5000.00	5000.00	LWF EMP	25.00	
MONTHLY BONUS	1041.00	1041.00			
SKILL ALLOWANC	E 10058.00	10058.00			
STATUTORY BONU	0.00	0.00			
TRAVEL ALLOW	0.00	0.00			
Total	28599.00	28599.00		1825.00	26774.00

REIMBURSEMENT

Reimbursement(s) disbursed Till date 2022-2023	Rs. 958.00
Reimbursement(s) disbursed for the month Aug' 22	Rs. 958.00

To view online payslip & other details ,please login https://www.geniusconsultant.com/ and click on Associate => Login by the following Login ID and Password.

Login ID	AEMP001697000053	Password	Password Changed	

NOTE

- * ESI Covered Employees Please contact Local Branch / Dispensary and complete "Smart Card" formalities with your family members.
- * Please provide your PAN at the earliest, if it is already provided please ignore this message.
- * For any discrepency and query, please mail at enquiry@geniusconsultant.com
- * This is a system generated statement, no signature is required.