

DCB BANK LTD

PAYSIP FOR THE MONTH OF JUL 2024

9th Floor, Tower A, Peninsula Business Park,
Senapati Bapat Marg, Lower Parel,

Employee Name : CHARANI KASUGANTI Employee Code : 47460
Designation : RELATIONSHIP MANAGER HIGH Location : SECUNDERABAD
NETWORTH BANKING Join Date : 02/05/2024
Department : RB - BRANCH BANKING PF Account No. : 47460
Bank Acc. No. : 05810600011219
Grade : ASSISTANT MANAGER 2 PAN Number : LOQPK2051G
Refund Days :
Branch : SECUNDERABAD LOP Days :

Bank Name : DCB BANK LTD

No. of Working Days : 31.00

| Earnings | Salary for the month | Arrears Amount* | Gross Salary | Deductions | Amount |
|--------------------------|----------------------|-----------------|--------------|-------------------------|-------------|
| BASIC SALARY | 10000 | 0 | 10000 | PROFESSION TAX | 200 |
| HOUSE RENT ALLOW | 5000 | 0 | 5000 | STATUTORY P F | 1200 |
| EDUCATION ALLOWANCE | 200 | 0 | 200 | | |
| STATUTORY BONUS | 4200 | 0 | 4200 | | |
| MEAL VOUCHER TAXABLE | 2500 | 0 | 2500 | | |
| BALANCE CONSOLIDATED ALL | 9202 | 0 | 9202 | | |
| Total Amount | 31102 | 0 | 31102 | Total Deductions | 1400 |

Net Salary **29702**

In Words : Rupees Twenty-Nine Thousand Seven Hundred Two 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.