## DCB BANK

Designation

Grade

Branch

## DCB BANK LTD PAYSLIP FOR THE MONTH OF JUL 2024

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

Employee Name : ASHWADEEPA KOLA

: RELATIONSHIP MANAGER HIGH

Location :

**Employee Code** 

NETWORTH BANKING

: SECUNDERABAD : 02/05/2024

: 47463

Join Date

Department : RB - BRANCH BANKING

PF Account No. : 47463

Bank Acc. No. : 05810

: 05810600011237

PAN Number

per : MOEPK9263B

Refund Days

. WOLI 1(9200)

: ASSISTANT MANAGER 2

LOP Days : 10.00

Bank Name

: DCB BANK LTD

: SECUNDERABAD

No. of Working Days : 31.00

Earnings	Salary for the month	Arrears Amount*	Gross Salary	Deductions	Amount
BASIC SALARY	10000	2194	12194	MEDICLAIM PARENTS	750
HOUSE RENT ALLOW	5000	1097	6097	PROFESSION TAX	200
EDUCATION ALLOWANCE	200	44	244	STATUTORY P F	1463
STATUTORY BONUS	4200	921	5121		
MEAL VOUCHER TAXABLE	2500	548	3048		
BALANCE CONSOLIDATED ALL	9202	2019	11221		
Total Amount	31102	6823	37925	Total Deductions	2413

Net Salary	35512
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## In Words: Rupees Thirty-Five Thousand Five Hundred Twelve 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
18/06/2024	18/06/2024	1.00			
19/06/2024	19/06/2024	1.00			
20/06/2024	20/06/2024	1.00			
21/06/2024	21/06/2024	1.00			
24/06/2024	24/06/2024	1.00			
25/06/2024	25/06/2024	1.00			
26/06/2024	26/06/2024	1.00			
27/06/2024	27/06/2024	1.00			
28/06/2024	28/06/2024	1.00			
29/06/2024	29/06/2024	1.00			

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