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**NIIT FOUNDATION**

8, Balaji Estate Sudarshan Munjal Marg Kalkaji New Delhi 110019 Delhi India

Payslip for the month of May 2022

| Emp Code : 201180                   | Name : SUMIT KUMAR      | UAN No: 101521051242            |          |
|-------------------------------------|-------------------------|---------------------------------|----------|
| Branch : Redington - Nangloi, Delhi | Department : Centre     | Grade : RE-1                    |          |
|                                     |                         | Designation : Assistant Manager |          |
| PF No. : DSNHP09402860000010804     | ESIC No.                | PAN : BEPPK5225K                |          |
|                                     |                         | Stand. Basic Salary             |          |
| Total Days : 31.00                  | Days Present 31.00      | PH/WEO : 0.00                   |          |
| Sick Leave : 0.00                   | Privileged Leave : 0.00 | LWP/Absent : 0.00               |          |
| Balance SL : 3.00                   | Balance PL : 0.00       | Casual Leave : 0.00             |          |
|                                     |                         | Compensatory Leave : 0.00       |          |
|                                     |                         | Balance CL : 9.00               |          |
|                                     |                         | Balance COL : 0.00              |          |
| Earnings                            | Amount                  | Deductions                      | Amount   |
| Basic Salary                        | 9409.00                 | Hostel Rent Deduction           | 0.00     |
| HRA                                 | 4705.00                 | Misc Deductions                 | 5000.00  |
| Flexi Basket                        | 15215.00                | Provident Fund                  | 1800.00  |
| Arrears                             | 0.00                    | ESIC                            | 0.00     |
|                                     |                         | LWF                             | 0.00     |
|                                     |                         | Profession Tax                  | 0.00     |
| Total Earnings :                    | 29329.00                | Total Deductions :              | 6800.00  |
|                                     |                         | Net Pay :                       | 22529.00 |

RUPEES : TWENTY-TWO THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

**Payment Details :**

| Mode of Payment | Disbursement Date | Employee Bank | Account No   | Amount   |
|-----------------|-------------------|---------------|--------------|----------|
| BANK TRANSFER   | 31/05/2022        | ICICI Bank    | 402101504091 | 22529.00 |

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**NIIT FOUNDATION**

8, Balaji Estate Sudarshan Munjal Marg Kalkaji New Delhi 110019 Delhi India

Payslip for the month of June 2022

|                                                            |                          |                           |                           |               |                |
|------------------------------------------------------------|--------------------------|---------------------------|---------------------------|---------------|----------------|
| Emp Code : 201180                                          | Name : SUMIT KUMAR       | UAN No: 101521051242      |                           |               |                |
| Branch : Redington - Nangloi, Delhi                        | Department : Centre      | Grade : RE-1              |                           |               |                |
| PF No. : DSNHP09402860000010804                            | ESIC No.                 | PAN : BEPPK5225K          |                           |               |                |
|                                                            |                          | Stand. Basic Salary       |                           |               |                |
| Total Days : 30.00                                         | Days Present 30.00       | PH/WEO : 0.00             |                           |               |                |
| Sick Leave : 0.00                                          | Privileged Leave : 0.00  | Casual Leave : 0.00       |                           |               |                |
| Balance SL : 3.00                                          | Balance PL : 0.00        | Balance CL : 9.00         |                           |               |                |
|                                                            |                          | LWP/Absent : 0.00         |                           |               |                |
|                                                            |                          | Compensatory Leave : 0.00 |                           |               |                |
|                                                            |                          | Balance COL : 0.00        |                           |               |                |
| <b>Earnings</b>                                            |                          | <b>Amount</b>             | <b>Deductions</b>         |               | <b>Amount</b>  |
| Basic Salary                                               |                          | 9409.00                   | Hostel Rent Deduction     |               | 0.00           |
| HRA                                                        |                          | 4705.00                   | Misc Deductions           |               | 5000.00        |
| Flexi Basket                                               |                          | 15215.00                  | Provident Fund            |               | 1800.00        |
| Incentive                                                  |                          | 1742.00                   | ESIC                      |               | 0.00           |
| Arrears                                                    |                          | 0.00                      | LWF                       |               | 0.00           |
|                                                            |                          |                           | Profession Tax            |               | 0.00           |
| <b>Total Earnings :</b>                                    |                          | <b>31071.00</b>           | <b>Total Deductions :</b> |               | <b>6800.00</b> |
|                                                            |                          |                           | <b>Net Pay :</b>          |               |                |
|                                                            |                          |                           | <b>24271.00</b>           |               |                |
| RUPEES : TWENTY-FOUR THOUSAND TWO HUNDRED SEVENTY-ONE ONLY |                          |                           |                           |               |                |
| <b>Payment Details :</b>                                   |                          |                           |                           |               |                |
| <b>Mode of Payment</b>                                     | <b>Disbursement Date</b> | <b>Employee Bank</b>      | <b>Account No</b>         | <b>Amount</b> |                |
|                                                            |                          |                           |                           |               |                |
| BANK TRANSFER                                              | 30/06/2022               | ICICI Bank                | 402101504091              | 24271.00      |                |

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**NIIT FOUNDATION**

8, Balaji Estate Sudarshan Munjal Marg Kalkaji New Delhi 110019 Delhi India

Payslip for the month of July 2022

| Emp Code : 201180                   | Name : SUMIT KUMAR      | UAN No: 101521051242      |          |
|-------------------------------------|-------------------------|---------------------------|----------|
| Branch : Redington - Nangloi, Delhi | Department : Centre     | Grade : RE-1              |          |
| PF No. : DSNHP09402860000010804     | ESIC No.                | PAN : BEPPK5225K          |          |
|                                     |                         | Stand. Basic Salary       |          |
| Total Days : 31.00                  | Days Present 31.00      | PH/WEO : 0.00             |          |
| Sick Leave : 0.00                   | Privileged Leave : 0.00 | LWP/Absent : 0.00         |          |
| Balance SL : 3.00                   | Balance PL : 0.00       | Casual Leave : 0.00       |          |
|                                     |                         | Compensatory Leave : 0.00 |          |
|                                     |                         | Balance CL : 9.00         |          |
|                                     |                         | Balance COL : 0.00        |          |
| Earnings                            | Amount                  | Deductions                | Amount   |
| Basic Salary                        | 9298.00                 | Hostel Rent Deduction     | 0.00     |
| HRA                                 | 4649.00                 | Misc Deductions           | 5000.00  |
| Conveyance                          | 10846.00                | Provident Fund            | 1800.00  |
| Special Allowance                   | 5965.00                 | ESIC                      | 0.00     |
| Arrears                             | 0.00                    | LWF                       | 0.00     |
|                                     |                         | Profession Tax            | 0.00     |
| Total Earnings :                    | 30758.00                | Total Deductions :        | 6800.00  |
|                                     |                         | Net Pay :                 | 23958.00 |

RUPEES : TWENTY-THREE THOUSAND NINE HUNDRED FIFTY-EIGHT ONLY

**Payment Details :**

| Mode of Payment | Disbursement Date | Employee Bank | Account No   | Amount   |
|-----------------|-------------------|---------------|--------------|----------|
| BANK TRANSFER   | 31/07/2022        | ICICI Bank    | 402101504091 | 23958.00 |