

FNF WORKING SHEET

Employee ID	2001051123	Bank Name	STATE BANK OF INDIA
Employee Name	DEEPAK BATRA	Bank Account No	:32814735751
Work Location	Ambala	IFSC Code	SBIN0000608
State	HARYANA	Date of Joining	18-Oct-18
Designation	OFFICER SALES	Date of Leaving	15-Jan-25
UAN_ Number	101385178782	Working Days	15
PF_ Number	PYBOM00463700000681000	Arrear_Working_Days	0
ESI_ Number	2416954095	Notice Period Pay Days	0
PAN_ Number	BLCPB8619N	Notice Period Recovery Days	0

PARTICULAR	EARNED	Deductions :	
BASIC	6025	PROFESSIONAL TAX	0
ARREAR_BASIC	0	EMPLOYEE ESI	46
HOUSE RENT ALLOWANCE	0	PROVIDENT FUND	723
ARREAR_HOUSE RENT ALLOWANCE	0	INCOME TAX	0
ADVANCE AGAINST STATUTORY BONUS	489	LABOUR WELFARE FUND	23
ARREAR_ADVANCE AGAINST STATUTORY BONUS	0	SALARY ADVANCE RECOVERY	0
ADVANCE ADDITIONAL BONUS	0	OTHER DEDUCTION	0
ARREAR_ADVANCE ADDITIONAL BONUS	0	MOBILE DEDUCTION	0
LEAVE TRAVEL CONCESSION	2447	INSURANCE DEDUCTION	417
ARREAR_LEAVE TRAVEL CONCESSION	0	NOTICE PERIOD RECOVERY	0
STIPEND ESI	0	WALLET DEDUCTION	0
ARREAR_STIPEND ESI	0	DASH VALUE PLUS DEDUCTIONS	0
SALARY_ADVANCE	0	TOTAL DEDUCTION	1209
QUARTERLY INCENTIVE	2411	NET AMOUNT	53413
REIMBURSEMENT	150		
MOBILE_REIMBURSEMENT	0		
TRAVEL_ALLOWANCE	0		
GRATUITY	43100		
NOTICE PERIOD PAY	0		
BENEFIT SCHEME	0		
TOTAL GROSS	54622		

Date: 7-Feb-25

RELIEVING LETTER / EXPERIENCE LETTER

This is to certify that **MR DEEPAK BATRA** was employed with us; the particulars of the employment are as under:

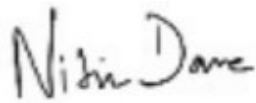
- Employee Code: **2001051123**
- Employee Name: **DEEPAK BATRA**
- Last Designation Held: **OFFICER SALES**
- Date of Joining: **18-Oct-18**
- Last Working Day: **15-Jan-25**

HE was deployed at our client site –**Ambala**.

HE been relieved from him duties with effect from **15-Jan-25** after closure of office hours.

We wish him all the best for future endeavors.

for, **IKYA Human Capital Solutions (A Division of Quess Corp Limited)**.



Authorized Signatory