

Pay slip for the month of December - 2018

Employee Code	10570	Employee Name	Kakera Anjaneyulu H
Division	NA	Zone	
Branch	GUNTUR	Work Location	GUNTUR
Department	Sales	Designation	Senior Officer - Sales
Total Days In Month	31	Days Paid	31
Present Days	31	Leave Without Pay	0
PAN No.		PF Account No.	TNMAS13157040000010249
ESIC Number	5128537845	UAN Number	1.0128954643e+011
Bank Account No.	8696101000333	Bank Name	Canara Bank

Earnings	Amount	Arrear/Adj	Deductions	Amount	Arrear/Adj
Basic Salary	3,709		Provident Fund	1,038	
House Rent Allowance	3,709		ESIC	217	
Conveyance Allowance	1,600				
Medical Allowance	1,250				
Personal Allowance	2,095				
Gross Salary	12,363		Gross Deduction	1,255	
Net Salary	11,108				

Net Pay : ₹ 11,108.00 Only

In words : Rupees Eleven Thousand One Hundred And Eight Only

This is a system generated report and does not require signature or stamp