

MULTIPLIER BRAND SOLUTIONS PRIVATE LIMITED

Pay Slip for the month of October-2019

Employee : [443785] MULAGALA RATNA RAO
 Designation : VISA
 Grade : BEKOE1
 Bank Details : STATE BANK OF INDIA
 Bank A/c. No. : 62353243995
 PF A/c. No. : GNGGN-1547724-56627
 PAN : CLLPM7702H
 UAN : 101249088229

Division/Unit : MULTIPLIERMUDRA
 Location : VIJAYAWADA
 No. of Paid Days : 31.00
 LWP : 0.00
 ESI A/c. No. : 6208760287

Earnings	Rs.	Deductions	Rs.
BASIC	9,838.00	PROFESSIONAL TAX	200.00
HRA	4,919.00	PROVIDENT FUND	1,747.00
BONUS	772.00	ESIC	152.00
CITY COMPENSATION ALLOWNCE	4,722.00		
Gross Earnings	20,251.00	Total Deductions	2,099.00
Net Pay Rs. : 18,152.00 (Rupees Eighteen Thousand One Hundred Fifty Two Only.)			
Taxability of Reimbursements subject to submission of Bills.			

Payroll helpdesk : helpdesk@multiplier.co.in