



TALENTPRO INDIA HR PRIVATE LTD

Briley One, III Floor, No.30

Ethiraj Salai, Egmore

Chennai - 600008

Pay Slip for the month of DECEMBER 2019

EMPLOYEE CODE TVSE1006
CLIENT EMP CODE TPR/TVSE/1006/2019
NAME SANKARA NARAYANAN
UAN NUMBER 100787583659
LOCATION CHENNAI
TOTAL PAID DAYS 31
DESIGNATION BACK END OPERATION
LOP 0
MODE OF PAY BANK TRANSFER

BANK ACCOUNT NO 915010029036543
BANK NAME AXIS
DATE OF JOINING 01/11/2019
REPORT TO
INVOICE NAME TVS ELECTRONICS LIMITED
TERRITORY
ESIC Account
PAN NO. GGAPS3942B
LEAVE BALANCE 0
LEAVE TAKEN 0

Earnings	Arrear	Earned	Deductions	Amount
BASIC	0.00	10,200.00	PF AMOUNT	1,224.00
HOUSE RENT ALLOWANCE	0.00	4,938.00	ESI	114.00
			LABOUR WELFARE FUND	10.00
GROSS TOTAL		15,138.00	DEDUCTION TOTAL	1,348.00

NET PAY 13,790.00

(RUPEES THIRTEEN THOUSAND SEVEN HUNDRED AND NINETY ONLY)

This is a system generated pay slip. Hence, signature is not needed

For any clarification on salary please write to Queries@Talentproindia.com