

Optival Health Solutions (P) Ltd

11-6-56, Block-C, SNo.257 &258/1, Opp.IDPL Rly Sdng Moosapet, Kukatpally Hyderabad 500037 TELANGANA, Ph No - 040-67246724

Payslip for the month of November-2019

Emp Code	:	O20649	PF A/C Number	:	AP/53263/11632
Name of the Employee	:	Farheen Begum	ESI Number	:	5212863274
Designation	:	Associate	Bank A/C Number	:	36534951204
Department	:	Customer Care	LOP Days	:	0.00
HOP Days	:	0.00	Adj Days	:	0.00
Earnings	Rate	Monthly	Deductions	Monthly	
Basic	8761.00	8761.00	Provident Fund		1122.00
Washing Allowance	500.00	500.00	TDS		0.00
House Rent Allowance	5257.00	5257.00	E.S.I.C		106.00
Adjustment Amount	0.00	0.00	Other Deduction		0.00
Adjustment Amount 1	0.00	0.00	Salary Advance		0.00
Adjustment Amount 2	0.00	0.00	Life Insurance Corporation		0.00
Conveyance Allowance	0.00	0.00	Salary Advance 1		0.00
City Compensatory Allowance	0.00	0.00	Audit Shortage		0.00
Special Allowance	85.00	85.00	Salary Advance 2		0.00
			Salary Advance 3		0.00
			Excess Salary Deduction		0.00
			Salary Advance 4		0.00
			Advance Salary		0.00
			Welfare Fund		0.00
			Damages & Expiry		0.00
			Group Health Insurance Policy		0.00
			Group Term Life Insurance		0.00
			Salary Advance 5		0.00
Gross Earning	14603.00	14603.00	Gross Deduction		1228.00
Net Amount		13375.00			
Net Pay in words :	Thirteen Thousand Three Hundred Seventy Five Only				

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Payslip for the month of December-2019

Emp Code	:	O20649	UAN Number	:	101000282533
Name of the Employee	:	Farheen Begum	ESI Number	:	5212863274
Designation	:	Associate	Bank A/C Number	:	36534951204
Department	:	Customer Care	LOP Days	:	0.00
HOP Days	:	0.00	ADJ Days	:	0.00
Earnings	Rate	Monthly	Deductions	Monthly	
Basic	8761.00	8761.00	Provident Fund		1122.00
Washing Allowance	500.00	500.00	TDS		0.00
House Rent Allowance	5257.00	5257.00	E.S.I.C		106.00
Adjustment Amount	0.00	0.00	Other Deduction		0.00
Adjustment Amount 1	0.00	0.00	Salary Advance		0.00
Adjustment Amount 2	0.00	0.00	Life Insurance Corporation		0.00
Conveyance Allowance	0.00	0.00	Salary Advance 1		0.00
City Compensatory Allowance	0.00	0.00	Audit Shortage		0.00
Special Allowance	85.00	85.00	Salary Advance 2		0.00
			Salary Advance 3		0.00
			Excess Salary Deduction		0.00
			Salary Advance 4		0.00
			Advance Salary		0.00
			Welfare Fund		0.00
			Damages & Expiry		0.00
			Group Health Insurance Policy		0.00
			Group Term Life Insurance		0.00
			Salary Advance 5		0.00
Gross Earning	14603.00	14603.00	Gross Deduction		1228.00
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Payslip for the month of January-2020

Emp Code	:	O20649	UAN Number	:	101000282533
Name of the Employee	:	Farheen Begum	ESI Number	:	5212863274
Designation	:	Associate	Bank A/C Number	:	36534951204
Department	:	Customer Care	LOP Days	:	0.00
HOP Days	:	0.00	ADJ Days	:	0.00
Earnings	Rate	Monthly	Deductions	Monthly	
Basic	8761.00	8761.00	Provident Fund		1122.00
Washing Allowance	500.00	500.00	TDS		0.00
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Adjustment Amount	0.00	0.00	Other Deduction		0.00
Adjustment Amount 1	0.00	0.00	Salary Advance		0.00
Adjustment Amount 2	0.00	0.00	Life Insurance Corporation		0.00
Conveyance Allowance	0.00	0.00	Salary Advance 1		0.00
City Compensatory Allowance	0.00	0.00	Audit Shortage		0.00
Special Allowance	85.00	85.00	Salary Advance 2		0.00
			Salary Advance 3		0.00
			Excess Salary Deduction		0.00
			Salary Advance 4		0.00
			Advance Salary		0.00
			Welfare Fund		0.00
			Damages & Expiry		0.00
			Group Health Insurance Policy		0.00
			Group Term Life Insurance		0.00
			Salary Advance 5		0.00
Gross Earning	14603.00	14603.00	Gross Deduction		1228.00
Net Amount		13375.00			
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