



Corporate Office: Sy.No.80-84, Melange Towers, 4th Floor, 'C' Wing, Lane beside RatnaDeep Super Market, Patrikanagar, Madhapur, HYD-81.

Pay Slip: December-2019			Payable days: 31	Loss of pay days:0
Employee Name	SAMEERAHMED MANIYAR		Bank Name	AXIS
Employee Code	109979		Bank A/C No.	918010066990562
Designation	PROBATIONARY TERRITORY SALES EXECUTIVE		PF No.	APKKP00519080000024379
Business Unit	HHC - FRENZA		UAN No.	101428548577
Cost Center	FIELD		ESI No.	5216013141
Date of Join	03-10-2019		PAN No.	DIBPM6732D
EARNINGS (Rs.)			DEDUCTIONS (Rs.)	
Component	Actual Amount	Paid Amount	Component	Paid Amount
Basic	5400.00	5400.00	Professional Tax	150.00
Conveyance Allowance	1350.00	1350.00	P.F	648.00
Education Allowance	200.00	200.00	ESI	101.00
House Rent Allowance	2700.00	2700.00	TDS	0.00
Kit Allowance	1350.00	1350.00		
Medical Allowance	1350.00	1350.00		
Special Allowance	1075.00	1075.00		
Travel Allowance	0.00	0.00		
Sub Total	13425.0	13425.00	Sub Total	899.00
Others			Others	
COURFAX	0.00	200.00		
DA	0.00	6955.00		
FARE	0.00	5677.00		
Sub Total	0.00	12832.00	Sub Total	0.00
Gross Pay	13425.0	26257.00	Gross Deductions	899.00
			Net Pay	25358.00

***This is system generated payslip hence signature is not required.