



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

Pay Slip: November-2020

Payable days: 30

Loss of pay days: 0

Employee Name	EKRAMUL MONDAL	Bank Name	IDBI
Employee Code	109318	Bank A/C No.	1184104000094948
Designation	TRAINEE TERRITORY SALES EXECUTIVE	PF No.	APKKP00519080000023019
Business Unit	HHC - FRENZA	UAN No.	101392646402
Cost Center	FIELD	ESI No.	4116818651
Date of Join	03-12-2018	PAN No.	CZOPM9864P

EARNINGS (Rs.)

DEDUCTIONS (Rs.)

Component	Actual Amount	Paid Amount	Component	Paid Amount
Basic	4900.00	12000.00	Professional Tax	90.00
Conveyance Allowance	975.00	975.00	P.F	468.00
Education Allowance	200.00	200.00	ESI	68.00
House Rent Allowance	1950.00	1950.00	TDS	0.00
Kit Allowance	975.00	975.00		
Medical Allowance	975.00	975.00		
Special Allowance	155.00	155.00		
Travel Allowance	0.00	0.00		
Sub Total	9130.0	17230.00	Sub Total	626.00
Others			Others	
COURFAX	0.00	435.00		
DA	0.00	6825.00		
FARE	0.00	3140.00		
TEL	0.00	300.00		
Sub Total	0.00	10700.00	Sub Total	0.00
Gross Pay	10130.0	27930.00	Gross Deductions	626.00
			Net Pay	28304.00

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