

Anika Sterilis Private Limited

PAY SLIP For the Month of May/2023 (From 30/03/2023 To 29/04/2023)

	(1101		10 = 27 0 17 = 0 = 0 5		
Employee Name	: Y.Susantha		Employee Code	: 1095	
	Sankar				
DOJ	: 01/01/2022		PAN	: BAZPY5657E	
Bank A/c No. : 436201502493			ESI A/c No	: 7009915744	
Branch : AMTZ			Department	:TECH TEAM	
Designation : WEB DEVELOPER		Category	: IT		
DOB : 02/09/2001			UAN	:100612255	
Aadhar No. : 508803358129		.29	Mobile	: 8121126889	
Month Days	: 31		Total Paid Days	: 31	
Weekly-Off	: 4 (SUN)		Days-Off	: 0	
Paid Holidays	: 4		Unpaid Holidays	: 0	
Working Days	: 27		Max Payable Days	: 31	
LWP	: 0		Net Paid Days	: 31	
Present Days	: 31		Paid Leaves	: 0	
Earnings		Amount ₹	Deductions		Amount ₹
BASIC SALARY		19,275.00	PF		1,800.00
DEARNESS ALLOV	WANCE	2,083.00	ESI		152.00
HRA		2,353.00	PROFESSIONAL TAX	Z	150.00
CONVEYANCE ALLOWANCE		2,353.00			
		,			
Other Allowance		1,038.00			
Total Famings		27,102.00	Total Deductions		2,102.00
Total Earnings Net Pay : ₹25,000.00		27,102.00	Total Deductions		2,102.00
		. d D Ol			
In Words : ₹ Tw	enty Five Thousa	na Rupees Only			
Employaria Contr	ibution (CTC)				
Employer's Contribution (CTC)					
GROSS EARNING					27,102.00
EMPLOYER'S PROVIDENT FUND					1,800.00
> PENSION F		00			
> PROVIDEN'					006.00
EMPLOYER'S STA	TE INSURANCE				936.00
				Total :	29,138.00
Total CTC : ₹ 29,1		_			
			Thirty Eight Only		
This is Computer	Generated Paysli	p, does not requ	ire Signature.		

SOWMYA.Y Manager - Finance & Accounts