

Anika Sterilis Private Limited

PAY SLIP For the Month of May/2023 (From 30/04/2023 To 29/05/2023)

		1 00/01/2020	70 27/00/2020		
Employee Name	: Y.Susantha		Employee Code	: 1095	
DOJ	Sankar : 01/01/2022		PAN	: BAZPY5657I	,
Bank A/c No.	: 436201502493		ESI A/c No	: 7009915744	
Branch	: AMTZ		Department	:TECH TEAM	
Designation : WEB DEVELOPER		Category	: IT		
DOB	0		UAN	:100612255	:111
Aadhar No. : 508803358129		20	Mobile	:8121126889	
Month Days	: 31	. 4 7	Total Paid Days	: 31	
Weekly-Off	: 4 (SUN)		Days-Off	: 0	
Paid Holidays	: 4 (SUN) : 4		Unpaid Holidays	: 0	
Working Days	: 4 : 27		Max Payable Days		
LWP	: 2 / : 0		5	: 31	
			Net Paid Days		
Present Days	: 31		Paid Leaves	: 0	
Earnings		Amount ₹	Deductions		Amount ₹
BASIC SALARY		19,275.00	PF		1,800.00
DEARNESS ALLOWANCE		2,083.00	ESI		152.00
HRA		2,353.00	PROFESSIONAL TAX	(150.00
CONVEYANCE ALLOWANCE		2,353.00			
Other Allowance		1,038.00			
Total Earnings		27,102.00	Total Deductions		2,102.00
	,000.00 venty Five Thousa	nd Rupees Only			
	U d (ome)				
Employer's Conti					0= 100 00
GROSS EARNING					27,102.00
EMPLOYER'S PROVIDENT FUND					1,800.00
> PENSION I		00			
> PROVIDEN					026.06
EMPLOYER'S STA	TE INSURANCE			m . 1	936.00
				Total :	29,138.00
Total CTC : ₹ 29, In Words : ₹ Tw	138.00 enty Nine Thousa	nd One Hundred	Thirty Eight Only		
	Generated Paysli				
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SOWMYA.Y Manager - Finance & Accounts