

PAYSLIP SEP 2020

DRUCARE PRIVATE LIMITED

SAHASRA RESIDENCY, GF 102,
TARAKRAMA NAGAR, REVENUE WARD 56
GUNTUR AP 522006

VEERANJANEYULU NAKKA

Employee Number	Date Joined	Department	Designation
DRUHYD01067	01 Oct 2018	DEVELOPMENT	Software Developer
Payment Mode	Bank	Bank IFSC	Bank Account
Bank Transfer	Indusind Bank	INDB0000569	158500036890
PAN	UAN	ESI Number	
AXJPN1273C	101374013214	5215012265	

SALARY DETAILS

DAYS PAYABLE
30

EARNINGS

Basic	7,384.00
HRA	2,953.60
Medical Allowance	1,250.00
Conveyance Allowance	1,600.00
Special Allowance	1,580.40
Other Incentives	590.72
Total Earnings (A)	14,768.00

CONTRIBUTIONS

PF Employee	1,134.00
ESI Employee	89.00
Total Contributions (B)	1,223.00

TAXES & DEDUCTIONS

Professional Tax	0.00
Salary Deduction	2,953.60
Insurance Deduction	230.00
Total Deductions (C)	3,183.60

Net Salary Payable (A - B - C) 10,952

Net Salary in words **Ten Thousand Nine Hundred and Fifty Two Rupees only**

*This is computer generated statement, does not require signature.