

# PAYSLIP OCT 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

31

### EARNINGS

Basic	7,384.00
HRA	2,953.60
Medical Allowance	1,250.00
Conveyance Allowance	1,600.00
Special Allowance	1,580.40
<b>Total Earnings (A)</b>	<b>14,768.00</b>

### CONTRIBUTIONS

PF Employee	1,134.00
ESI Employee	89.00
<b>Total Contributions (B)</b>	<b>1,223.00</b>

### TAXES & DEDUCTIONS

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

Net Salary Payable ( A - B - C )

10,361

Net Salary in words

**Ten Thousand Three Hundred and Sixty One Rupees only**

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