



**BUZZWORKS BUSINESS SERVICES PVT. LTD.**  
**#730,New 212,PLA Rathna Towers,3rd Flr,Anna Salai,Chn-06**  
**Pay Slip for the month of Jul 2020**

Hoppr ID: 12519  
Client Code: 5740  
Department: CD LOANS  
Branch: BENGALURU  
PAN No: AUVPV4513A  
PF No: TN/52044/126486  
Present Days: 31

Employee Name: VEERENDRA KUMAR K  
DOJ: 01-04-2019  
Designation: Sr.BDO  
Bank A/C No: 625501527157  
ESIC No: 5040404848  
UAN No: 101206854375

Earnings	Amount	Deductions	Amount
Basic	13624	EPF Employee Contribution	1362
Bonus	1135	ESI Employee Contribution	219
Incentive	14310	Professional Tax	200
Reimbursement	272		
Overtime	54		
<b>Total</b>	<b>29395</b>	<b>Total</b>	<b>1781</b>
<b>Net Pay : 27614</b>			
<b>In Words : Twenty Seven Thousands Six Hundred And Fourteen Rupees Only</b>			

**Reimbursement**

Description	Amount
Spl Allow EPF	272

This is System Generated Payslip, Hence Signature is not required.