



V5 Global Services P.Ltd.

PAYSLIP FOR THE MONTH OF October-2020

Employee ID :	V5/136119	Employee Name :	Abdul Khadeer
Location :	Hyderabad(Telangana)	Client Name :	Bajaj Electricals Limited
PF No. :	DSNHP00341910000120703	Division :	-
PF UAN :	101476204391	Designation :	Promoter
ESIC No :	5216638197	Pay mode :	Bank A/c
PAN No :	JGCPK5854F	Bank Name :	KOTAK MAHINDRA BANK
Aadhar Card No:	298712390350	Bank A/C No :	
Gender :	Male	DOJ:	03-Jul-2020

Total Days in Month : 31.00 Days Paid : 31 Arrears Days Paid :

Earnings	Rs.	Deductions	Rs.
Basic	8739	Group Accidental Insurance Ded	50
HRA	2591	Group Medical Insurance Ded	180
Bonus Gross	914	PF Employee	1431
Special Allowance - PF	3183	ESIC Employee	116
		Professional Tax	150
Gross Earning : 15427		Total Deduction : 1927	
		Net Pay : 13500	

This is a computer generated statement and needs no authentication.