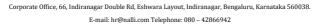
Nalli Silk Sarees Pvt Ltd





BL Lakshmikanth

PAYSLIP

Father / Spouse Name

Employee Name Ramya BL Month Oct-20

Employee Code Designation Date of Joining **Eshop Executive** 6-Aug-18

Department Eshop PF No PYKRP17381360000010026

Total Payable Days 30 A/c No. 50100052746516

20833.00 Pan No. AEEPL3848M Gross Pay

<u>Description</u>	<u>Earnings</u>	<u>Deductions</u>
Basic + DA	10,417.00	
HRA	4,167.00	
Conveyance	1,600.00	
Other Allowance	4,649.00	
Incentives	2,859.00	
Salary Arrear	•	
Leave Encashment	-	
Other Payments		
PF		1,800.00
ESI		178.00
FNS/Leave Recovery		-
Other Deductions		-
Salary Advance		-
TDS		-
PT		200.00
Gross	23,692.00	2,178.00
Net Payable		21514

Rupees TwentyOne Thousand Five Hundred Fourteen Only

NC130

Note: This is a computer generated pay slip; does not require signature