



**NES**

**Payslip for the Month of June - 2022**

(Amounts in INR)

Name : MANDAPALLI ANJANEYULU		Emp ID: 1377-00018	
Department : ADMINISTRATIVE SUPPORT		Bank A/c No.: 50100476601818	
Designation : PROGRAME INCHARGE		PF UAN No. : 0	
DOJ : 12/11/2021		ESI No. : 0	
CTC : 120000.00		PAN : AXBPM3738M	
W.Days CTC : 120000.00			
Total Number of Days : 30		Paid Number of Days : 30	
Earnings		Deductions	
Basic	54000.00	Professional Tax	0.00
DA	6000.00	Employee PF	0.00
HRA	48000.00	Employee ESI	0.00
Other Allowance / Bonus	12000	Income Tax	19845.00
Earned Employer PF	0.00	Salary Advance	0.00
Earned Employer ESI	0.00	Phone	0.00
		GMC	0.00
		Food Coupons	0.00
		Misc.Amount	0.00
		Employer PF	0.00
		Employer ESI	0.00
120000.00		19845.00	
Reimbursement		0.00	
NetPay One Lakh One Hundred And Fifty Five Only		100155.00	