

ANZ Support Services India Pvt.Ltd
"Eucalyptus", Manyata Embassy Business Park - SEZ,Outer Ring Road,
Nagavara &Rachenahalli Village,K R Puram Hobli,Bangalore-560045,KA,IND

Pay Period : 01/02/2021 To 28/02/2021
Payment Date : 27/02/2021

Hire Date : 25/04/2012
Employee Number : 787721
Pay Entity : ANZ Support Services India
Department : CSO BLR -TCS
Location : MANYATA
Job Title : Engineer
ESI Number : Not Eligible
PF Number : KN/WF/45569/4979
UAN Number : 100385762779
PAN : DDCPS4942H
Working Days : 28.00
Days Worked : 28.00
Total Days : 28.00
LOP : 0.00

Sunil M N
S/o Narayana Swamy N, Marenahalli (V),
Kolar 563101
Karnataka
IND

Payment Details

| _____ Current Values _____

_____ Adjustments _____

Description	Base	Percent	Rate	Units	<u>Earnings</u>
					Amount
Basic Salary					32546.00
House Rent Allow					13019.00
Taxable Allow					14622.00
Shift Allow 2			300.00	19.00	5700.00
Total Earnings					65887.00

Amount	Base	Unit
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Description	Base	Percent	Rate	Units	<u>Reimbursements</u>
					Amount

Amount	Base	Unit
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Description	Base	Percent	Rate	Units	<u>Deductions</u>
					Amount
Provident Fund	32546.00	12.00			3906.00
Professional Tax					200.00
Income Tax					3643.00
Total Deductions					7749.00

Amount	Base	Unit
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					<u>Pay Summary</u>
					NET
Salary Computation			GROSS	65887.00	58138.00

Description	<u>Leave Balances</u>		Adjustment	Taken	End Balance
	Entitlement				
Annual Leave	18.180000			3.000000	15.180000
Sick / Carer's Leave	30.500000			1.000000	29.500000

<u>Disbursement Details</u>			Account #	Amount
Bank	B.S.B			
Kotak Mahindra Bank	KKB-K00-00958		3614059808	58138.00

***** End Of Payslip *****