

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 : 01/04/2021 To 30/04/2021
 Payment Date : 29/04/2021
 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 : 30.00
 Days Worked : 30.00
 Total Days : 30.00
 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	Earnings	Amount	Base	Unit
					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			

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

Description	Base	Percent	Rate	Units	<u>Deductions</u> Amount	Amount	Base	Unit
Provident Fund	32546.00	12.00			3906.00			
Professional Tax					200.00			
Income Tax					3606.00			
Total Deductions					7712.00			

<u>Pay Summary</u>			
Salary Computation	GROSS	NET	
	65887.00	58175.00	

Description	<u>Entitlement</u>	Adjustment	Taken	End Balance
Annual Leave	21.520000		6.000000	15.520000
Sick / Carer's Leave	30.500000		4.000000	26.500000

<u>Disbursement Details</u>		
Bank	B.S.B	Account #
Kotak Mahindra Bank	KKB-K00-00958	3614059808
		Amount
		58175.00

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