

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 : 01/01/2021 To 31/01/2021
 Payment Date : 30/01/2021
 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 : 31.00
 Days Worked : 31.00
 Total Days : 31.00
 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 | 18.00 | 5400.00 | | | |
| Total Earnings | | | | | 65587.00 | | | |

| Description | Base | Percent | Rate | Units | Reimbursements Amount | Amount | Base | Unit |
|-----------------------|------|---------|--------|-------|--------------------------|--------|------|------|
| Basic Salary | | | | | 32546.00 | | | |
| House Rent Allow | | | | | 13019.00 | | | |
| Taxable Allow | | | | | 14622.00 | | | |
| Shift Allow 2 | | | 300.00 | 18.00 | 5400.00 | | | |
| Total Earnings | | | | | 65587.00 | | | |

| Description | Base | Percent | Rate | Units | Deductions Amount | Amount | Base | Unit |
|-------------------------|----------|---------|------|-------|----------------------|--------|------|------|
| Provident Fund | 32546.00 | 12.00 | | | 3906.00 | | | |
| Professional Tax | | | | | 200.00 | | | |
| Income Tax | | | | | 4376.00 | | | |
| Total Deductions | | | | | 8482.00 | | | |

| Pay Summary | | | |
|--------------------|----------|----------|--|
| Salary Computation | GROSS | NET | |
| | 65587.00 | 57105.00 | |

| Description | Entitlement | Adjustment | Taken | End Balance |
|----------------------|-------------|------------|----------|-------------|
| Annual Leave | 16.510000 | | 2.500000 | 14.010000 |
| Sick / Carer's Leave | 30.500000 | | | 30.500000 |

| Disbursement Details | | |
|----------------------|---------------|------------|
| Bank | B.S.B | Account # |
| Kotak Mahindra Bank | KKB-K00-00958 | 3614059808 |
| | | Amount |
| | | 57105.00 |

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