Road # 3, Banjara Hills, Hyderabad - 500034

**PaySlip** 

	August - 2024		
Employee ID No.		Mode of Payment	
Employee Name	a Venkata Jagannadha Varma	Bank Name	HDFC
Date of Joining	03/09/2010	Account Number	03171000005157
Cash Paid	0	Paid thru Payment mode as above	67,650
Designation	Director	PF UAN	Director
Gross	31.0	ESI IP Number	
Leave Adjustment	0.0	Leave Balance	0
Actual Present Days	27.0	Gross Salary	75,000
Weekly Offs	4.0	Earned Gross	75,000
Over-time	0.0	Salary Advance Recoverable	
Total Paid Days	31.0	CTC	75,000
Salary Breakup	Amount	Deductions	Amount
Basic	37,500	PF Contribution	0
HRA	22,500	ESI Contribution	0
Conveyance Allowance	7,500	Profession Tax	200
Performance Allowance	7,500	Income Tax	7,150
OT	0	Salary Advance Recovered	
Incentive & Additional Pay	0	Salary Loans Recovered	
Bonus			
Leave Adjustment	-		
Earned	75,000	Deductions	7,350
Salary Advance / Loan		Priva	
Net Payable	67,650	Paid	67,650
		Balance Clear Clear	-

Road # 3, Banjara Hills, Hyderabad - 500034

**PaySlip** 

	<u>r ayonp</u>		
	July - 2024		
Employee ID No.		Mode of Payment	
Employee Name	Penumatsa Venkata Jagannadha Varma	Bank Name	HDFC
Date of Joining	03/09/2010	Account Number	03171000005157
Cash Paid	0	Paid thru Payment mode as above	67,650
Designation	Director	PF UAN	Director
Gross	30.0	ESI IP Number	
Leave Adjustment	0.0	Leave Balance	0
Actual Present Days	26.0	Gross Salary	75,000
Weekly Offs	4.0	Earned Gross	75,000
Over-time	0.0	Salary Advance Recoverable	
Total Paid Days	30.0	CTC	75,000
Salary Breakup	Amount	Deductions	Amount
Basic	37,500	PF Contribution	0
HRA	22,500	ESI Contribution	0
Conveyance Allowance	7,500	Profession Tax	200
Performance Allowance	7,500	Income Tax	7,150
OT	0	Salary Advance Recovered	
Incentive & Additional Pay	0	Salary Loans Recovered	
Bonus			
Leave Adjustment	-		
Earned	75,000	Deductions	7,350
Salary Advance / Loan		Priva	
Net Payable	67,650	Paid	67,650
·		Balance Clear	_

Road # 3, Banjara Hills, Hyderabad - 500034

**PaySlip** 

<u>r ayonp</u>			
	June - 2024		
Employee ID No.		Mode of Payment	
Employee Name	Penumatsa Venkata Jagannadha Varma	Bank Name	HDFC
Date of Joining	03/09/2010	Account Number	03171000005157
Cash Paid	0	Paid thru Payment mode as above	67,850
Designation	Director	PF UAN	Director
Gross	31.0	ESI IP Number	
Leave Adjustment	0.0	Leave Balance	0
Actual Present Days	27.0	Gross Salary	75,000
Weekly Offs	4.0	Earned Gross	75,000
Over-time	0.0	Salary Advance Recoverable	
Total Paid Days	31.0	CTC	75,000
Salary Breakup	Amount	Deductions	Amount
Basic	37,500	PF Contribution	0
HRA	22,500	ESI Contribution	0
Conveyance Allowance	7,500	Profession Tax	0
Performance Allowance	7,500	Income Tax	7,150
OT	0	Salary Advance Recovered	
Incentive & Additional Pay	0	Salary Loans Recovered	
Bonus			
Leave Adjustment	-		
Earned	75,000	Deductions	7,150
Salary Advance / Loan		Priva	
Net Payable	67,850	Paid	67,850
		Balance Clear	_

Road # 3, Banjara Hills, Hyderabad - 500034

**PaySlip** 

	<u>r ayonp</u>	•	
	May - 2024		
Employee ID No.		Mode of Payment	
Employee Name	Penumatsa Venkata Jagannadha Varma	Bank Name	HDFC
Date of Joining	03/09/2010	Account Number	03171000005157
Cash Paid	0	Paid thru Payment mode as above	67,850
Designation	Director	PF UAN	Director
Gross	30.0	ESI IP Number	
Leave Adjustment	0.0	Leave Balance	0
Actual Present Days	26.0	Gross Salary	75,000
Weekly Offs	4.0	Earned Gross	75,000
Over-time	0.0	Salary Advance Recoverable	
Total Paid Days	30.0	CTC	75,000
Salary Breakup	Amount	Deductions	Amount
Basic	37,500	PF Contribution	0
HRA	22,500	ESI Contribution	0
Conveyance Allowance	7,500	Profession Tax	0
Performance Allowance	7,500	Income Tax	7,150
OT	0	Salary Advance Recovered	
Incentive & Additional Pay	0	Salary Loans Recovered	
Bonus			
Leave Adjustment	-		
Earned	75,000	Deductions	7,150
Salary Advance / Loan		Prive	
Net Payable	67,850	Paid	67,850
	·	Balance Clear	-

Road # 3, Banjara Hills, Hyderabad - 500034

**PaySlip** 

<u> </u>			
	April - 2024		
Employee ID No.		Mode of Payment	Bank Transfer
Employee Name	Penumatsa Venkata Jagannadha Varma	Bank Name	HDFC
Date of Joining	03/09/2010	Account Number	03171000005157
Cash Paid	0	Paid thru Payment mode as above	67,850
Designation	Director	PF UAN	Director
Gross	31.0	ESI IP Number	
Leave Adjustment	0.0	Leave Balance	oard Of Directors
Actual Present Days	27.0	Gross Salary	75,000
Weekly Offs	4.0	Earned Gross	75,000
Over-time	0.0	Salary Advance Recoverable	0
Total Paid Days	31.0	CTC	75,000
Salary Breakup	Amount	Deductions	Amount
Basic	37,500	PF Contribution	0
HRA	22,500	ESI Contribution	0
Conveyance	7,500	Profession Tax	0
SA	7,500	Income Tax	7,150
OT	-	Salary Loans Recovered	
Incentive & Additional Pay	-	Salary Advances Recovered	
Bonus			
Leave Adjustment	-		
Earned	75,000	Deductions	7,150
Salary Advance / Loan			
Net Payable	67,850	Privas	
		3	