

PAYSLIP JAN 2025

INNODIGITAL SOLUTIONS PRIVATE LIMITED

DWARAKA TRINITY, 3RD FLOOR, PLOT NO 200
KAVURI HILLS
HYDERABAD TELANGANA 500033

SURLA LAKSHMANUDU

Employee Number INN075	Date Joined 18 Nov 2024	Department Developer	Sub Department N/A
Designation Developer	Payment Mode Bank Transfer	Bank ICICI Bank Limited	Bank IFSC ICIC0000183
Bank Account 006901596776	UAN 101032767453	PF Number APKKP24549350000010078	PAN Number HNDPS4156J

SALARY DETAILS

Actual Payable Days 31.0	Total Working Days 31.0	Loss Of Pay Days 1.0	Days Payable 30
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EARNINGS

Basic	12,701.61
HRA	8,467.74
Special Allowance	7,056.45
Total Earnings (A)	28,225.80

CONTRIBUTIONS

PF Employee	1,524.00
PF - Employer	1,524.00
Total Contributions (B)	3,048.00

TAXES & DEDUCTIONS

Professional Tax	200.00
Total Taxes & Deductions (C)	200.00

Net Salary Payable (A - B - C)	24,978.00
Net Salary in words	Twenty Four Thousand Nine Hundred and Seventy Eight Rupees only

****Note :** All amounts displayed in this payslip are in **INR**

**This is computer generated statement, does not require signature.*