



#53/1,2,3,4,Hosur Main Road Madivala (Next To Madivala Police Station) BENGALURU -560068

Employee Code	HM0010098	Employee Name	SEGI REDDY GARI SREENATH REDDY
Date Of Birth	02/02/1996	Date of Joining	22/08/2022
Designation	SENIOR ENGINEER	Bank Name	ICICI BANK
Bank A/C No	000801636469	PAN NO	GWQPS9576D
No of Days / LOP/LOPR	31.00 / 0.00 / 0.00	PF No.	PY/BOM/60467/19835
Universal Account Number	101209094348		

Payslip for the month of Oct 2024

Net Pay

Earnings	Reference Amount	Amount	Arrear Amount	Year to Date	Deductions	Amount	Year to Date
Basic	29,257.00	29,257.00	0.00	198,826.00	Profession Tax	200.00	1,400.00
HRA (upto 40 percent of Basic)	10,251.00	10,251.00	0.00	71,757.00	Provident Fund (PF)	3,511.00	23,860.00
Special Pay	26,734.00	26,734.00	0.00	180,980.00	Income Tax	4,358.00	25,323.00
Fuel / Maintenance	0.00	0.00	0.00	7,100.00			
Mobile and Broad Band Expenses	1,500.00	1,500.00	0.00	10,500.00			
ADDITIONAL INCENTIVE	0.00	0.00	0.00	2,566.00			
Children Education Allowance	200.00	200.00	0.00	1,000.00			
Hostel Allowance(Upto 300/-)	600.00	600.00	0.00	4,200.00			
Fixed Bonus	6,410.00	6,410.00	0.00	43,577.00			
GIFT VOUCHER	0.00	0.00	0.00	-5,000.00			
Gross Earnings		74,952.00		515,506.00	Gross Deductions	8,069.00	50,583.00

Net Pay In Words	Rupees Sixty Six Tho	ousand Eight H	undred And Eight
Other Statutory Deductions	Projected	Year to Date	Balance
Income Tax	47,112.00	25,323.00	21,789.00
Profession Tax	2,400.00	1,400.00	1,000.00
Provident Fund(PF) Details	Amount	Year to Date	
Employee Contribution to PF	3,511.00	23,860.00	
Employee VPF Contribution	0.00	0.00	
Employer Contribution to EPS	1,250.00	8,750.00	
Employer Contribution to PF	2,261.00	15,110.00	

66,883.00

Note: This is a computer generated statement and does not require authentication.