## Thryve Digital Health LLP

Cambridge Tower, Ramanujan IT City SEZ, Rajiv Gandhi Salai (OMR), Taramani, Chennai - 600 113



## Pay slip for the month of January-2021

| Employee Name | Ganesh Anil Kumar Burla | PAN No.     | PANNOTAVBL | Date of Joining | 12-Jan-2021 |
|---------------|-------------------------|-------------|------------|-----------------|-------------|
| Employee ID   | 5046105                 | UAN         |            | Calendar Days   | 31.00       |
| Designation   | Senior Analyst          | PF Acct No. |            | Days Paid       | 20.00       |
| Sub Function  | Enterprise Services     | ESI No.     |            | LOP Days        | 0.00        |
| Band          | T1                      | Location    | Hyderabad  | Arrear Days     | 0.00        |

## **Salary Details**

| Earnings (₹)          | Deductions (₹) |          |        |          |                  |         |
|-----------------------|----------------|----------|--------|----------|------------------|---------|
| Particulars           | СТС РМ         | Earned   | Arrear | Total    | Particulars      | Amount  |
| Basic                 | 25218.00       | 16269.68 | 0.00   | 16270.00 | Provident Fund   | 1952.00 |
| House Rent Allowance  | 12609.00       | 8134.84  | 0.00   | 8135.00  | Profession Tax   | 200.00  |
| Special Allowance     | 43207.00       | 27875.48 | 0.00   | 27875.00 |                  |         |
| Teleworking Allowance | 0.00           | 15000.00 | 0.00   | 15000.00 |                  |         |
| Total Earnings        |                | 67280.00 | 0.00   | 67280.00 | Total Deductions | 2152.00 |

Net Payable ₹65128.00 [INR Sixty Five Thousand One Hundred Twenty Eight Only]

## **Payment Details**

| Payment Mode:   | Cheque | Bank Name: |
|-----------------|--------|------------|
| Account Number: |        | IFSC Code: |

This is a computer generated payslip hence does not require any signature.