

Thryve Digital Health LLP

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



Pay slip for the month of April-2021

| | | | | | |
|---------------|-------------------------|-------------|------------------------|-----------------|-------------|
| Employee Name | Ganesh Anil Kumar Burla | PAN No. | CHOPB2324M | Date of Joining | 12-Jan-2021 |
| Employee ID | 5046105 | UAN | 100983535561 | Calendar Days | 30.00 |
| Designation | Senior Analyst | PF Acct No. | TNMAS15515180000011630 | Days Paid | 30.00 |
| Sub Function | Enterprise Services | ESI No. | | LOP Days | 0.00 |
| TC Band | 2 | Location | Hyderabad | Arrear Days | 0.00 |

Salary Details

| Earnings (₹) | | | | | Deductions (₹) | |
|----------------------|----------|----------|--------|----------|------------------|---------|
| Particulars | CTC PM | Earned | Arrear | Total | Particulars | Amount |
| Basic | 25218.00 | 25218.00 | 0.00 | 25218.00 | Provident Fund | 3026.00 |
| House Rent Allowance | 12609.00 | 12609.00 | 0.00 | 12609.00 | Professional Tax | 200.00 |
| Special Allowance | 43207.00 | 43207.00 | 0.00 | 43207.00 | Income Tax | 6141.00 |
| Total Earnings | | 81034.00 | 0.00 | 81034.00 | Total Deductions | 9367.00 |

Net Payable ₹71667.00 [INR Seventy One Thousand Six Hundred Sixty Seven Only]

Payment Details

| | | | |
|-----------------|----------------|------------|-------------|
| Payment Mode: | Bank Transfer | Bank Name: | HDFC BANK |
| Account Number: | 50100190092351 | IFSC Code: | HDFC0001869 |

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