: 30

: 0

₹1,00,895.00

Employee Net Pay

Paid Days

LOP Days

EMPLOYEE SUMMARY

Employee Name : Pavan Kumar Gunturi

Designation : Software Engineer

Employee ID : VL12124

Department : Digital

Date of Joining : 25/09/2023

Pay Period : November 2024

Pay Date : 29/11/2024

Bank Account No : 50100258757922 PAN : BLPPG0950C

EARNINGS	AMOUNT	YTD	DEDUCTIONS	AMOUNT	YTD
Basic	₹37,500.00	₹3,00,000.00	Food Coupon Deduction	₹2,000.00	₹16,000.00
HRA	₹15,000.00	₹1,20,000.00	EPF Contribution	₹4,500.00	₹36,000.00
LTA Allowance	₹3,124.00	₹24,992.00	Income Tax	₹13,905.00	₹1,09,922.00
Food Coupon	₹2,000.00	₹16,000.00	Professional Tax	₹200.00	₹600.00
Telephone Allowance	₹1,800.00	₹14,400.00	Professional Tax	-	₹1,000.00
FBP Allowance	₹37,500.00	₹3,00,000.00			
Special Allowances	₹23,576.00	₹1,88,608.00			
Internet Allowance	₹1,000.00	₹8,000.00			
Gross Earnings	₹1,21,500.00		Total Deductions	₹20,605.00	

TOTAL NET PAYABLE	₹1,00,895.00
Gross Earnings - Total Deductions	

Amount In Words: Indian Rupee One Lakh Eight Hundred Ninety-Five Only