



EMPLOYEE SUMMARY

Employee Name : Pavan Kumar Gunturi
Designation : Software Engineer
Employee ID : VL12124
Department : Digital
Date of Joining : 25/09/2023
Pay Period : January 2025
Pay Date : 31/01/2025

₹1,00,713.00

Total Net Pay

Paid Days : 31

LOP Days : 0

PF A/C Number : AP/KKP/1585064/000/0000000 UAN : 101566294363
Bank Account No : 50100258757922 PAN : BLPPG0950C

| EARNINGS | AMOUNT | YTD | DEDUCTIONS | AMOUNT | YTD |
|---------------------|--------------|--------------|-----------------------|------------|--------------|
| Basic | ₹37,500.00 | ₹3,75,000.00 | Food Coupon Deduction | ₹2,000.00 | ₹20,000.00 |
| HRA | ₹15,000.00 | ₹1,50,000.00 | EPF Contribution | ₹4,500.00 | ₹45,000.00 |
| LTA Allowance | ₹3,124.00 | ₹31,240.00 | Income Tax | ₹14,087.00 | ₹1,37,993.00 |
| Food Coupon | ₹2,000.00 | ₹20,000.00 | Professional Tax | ₹200.00 | ₹1,000.00 |
| Telephone Allowance | ₹1,800.00 | ₹18,000.00 | Professional Tax | - | ₹1,000.00 |
| FBP Allowance | ₹37,500.00 | ₹3,75,000.00 | | | |
| Special Allowances | ₹23,576.00 | ₹2,35,760.00 | | | |
| Internet Allowance | ₹1,000.00 | ₹10,000.00 | | | |
| Gross Earnings | ₹1,21,500.00 | | Total Deductions | ₹20,787.00 | |

TOTAL NET PAYABLE

Gross Earnings - Total Deductions

₹1,00,713.00

Amount In Words : Indian Rupee One Lakh Seven Hundred Thirteen Only