: 31

: 0

₹1,00,713.00

Total 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 : January 2025

Pay Date : 31/01/2025

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	₹1,00,713.00
Gross Earnings - Total Deductions	₹ 1,00,7 13.00

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