

Full & Final Pay Slip					
Employee Code	001172269	PAN	BUAPM4962L	Date Of Resignation	04 Apr 2022
Employee Name	MALIREDDI PANDAVULU	UAN	100956569776	Date Of Leaving	03 Jul 2022
Date of Hire	12 Oct 2016	PF Number	GN/GGN/028371/029761	Standard Days in Month	31
Designation	Sr Software Engineer	ESI Number		Days Worked in Month	3
Grade	26	Payment Mode	TRANSFER	Last Salary Paid Month	JUN-2022
Department	IND UHC E&I	Bank Account	50100360281831	LWOP Days	0.00
Department Code	846643	No Of Years Of Service	5.265	Short Notice Period Days	0
Location	HYDERABAD	Eligibility For Gratuity (Y/N)	YES	Privilege Leave (PL) Balance	30.00

Earnings	Standard Rate (INR)	Settlement Salary (INR)	YTD Value (INR)	Deductions	Settlement Salary (INR)	YTD Value (INR)
Basic Salary	48656	4709	150677	Provident Fund	1800	19317
House Rent Allowance	24328	2354	75338	Voluntary Provident Fund	706	22600
Special Allowance	42036	4068	130176	Profession Tax	200	800
Leave Travel Allowance Taxable		11520	11520			
Fuel & Vehicle Maintenance Taxable		5574	5574			
Meal Coupons Taxable		106	106			
Leave Encashment		121641	121641			
Gross Earnings		149972		Gross Deductions	2706	
Net Pay		147266				
Inwords	Rupees One Lakh Forty Seven Thousand Two Hundred And Sixty Six Only					
Remarks						

** This is a computer generated payslip and does not require signature and stamp.