Thryve Digital Health LLP

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



Pay slip for the month of June-2023

Employee Name	Sai Sandeep Reddy Gandluri	PAN No.	BWGPG7996G	Date of Joining	29-Sep-2022
Employee ID	5091829	UAN	101699158270	Calendar Days	30.00
Designation	Trainee Engineer	PF Acct No.	TNMAS15515180000013688	Days Paid	30.00
Sub Function	RTP Claims	ESI No.		LOP Days	0.00
TC Band	1	Location	Hyderabad	Arrear Days	0.00

Salary Details

Earnings (₹)					Deductions (₹)	
CTC PM	Earned	Arrear	Total	Particulars	Amount	
8,750.00	8,750.00	0.00	8,750.00	Provident Fund	1,800.00	
4,375.00	4,375.00	0.00	4,375.00	Professional Tax	200.00	
1,875.00	1,875.00	0.00	1,875.00			
12,367.00	12,367.00	0.00	12,367.00			
	27,367.00	0.00	27,367.00	Total Deductions	2,000.00	
	8,750.00 4,375.00 1,875.00	8,750.00 8,750.00 4,375.00 4,375.00 1,875.00 1,875.00 12,367.00 12,367.00	8,750.00 8,750.00 0.00 4,375.00 4,375.00 0.00 1,875.00 1,875.00 0.00 12,367.00 12,367.00 0.00	8,750.00 8,750.00 0.00 8,750.00 4,375.00 4,375.00 0.00 4,375.00 1,875.00 1,875.00 0.00 1,875.00 12,367.00 12,367.00 0.00 12,367.00	CTC PM Earned Arrear Total Particulars 8,750.00 8,750.00 0.00 8,750.00 Provident Fund 4,375.00 4,375.00 0.00 4,375.00 Professional Tax 1,875.00 1,875.00 0.00 12,367.00 12,367.00	

Net Payable ₹ 25,367.00 [INR Twenty Five Thousand Three Hundred Sixty Seven Only]

Payment Details

Payment Mode:	Bank Transfer	Bank Name:	UNION BANK OF INDIA
Account Number:	159510100056042	IFSC Code:	UBIN0815951

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