



PAYSLIP - APR 2025			
EMP.ID	AZ-739	UAN Number	#N/A
Employee Name	TULLIMILLI SHANMUKA SAGAR	ESI Number	#N/A
Designation	FULL STACK DEVELOPER	PAN No.	XXXXXX9375K
Department	NIMS	Bank Account	3653108001682
Date of Joining	4-Apr-25	IFSC Code	CNRB0003653
Date of Birth	25-Oct-00	Aadhar No.	XXXXXXXXXX6075
Working Days	30	Days Payable	16
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	27300	PF	1800
HRA	10920	ESI	0
Travel Allowances	1600	PT	200
Medical Allowances	1250	LOP	20548
Other Allowance	4430	Tax Deduction	0
Arrears	0	Other Deductions	0
Gross Earnings	45500	Total Deductions	22548
NETPAY			
Gross Earnings			Rs.45500
Total Deductions			Rs.22548
Total Net Payable			Rs.22952

\* Note: THIS IS COMPUTER GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE



PAYSLIP - MAY 2025			
EMP.ID	AZ-739	UAN Number	#N/A
Employee Name	TULLIMILLI SHANMUKA SAGAR	ESI Number	#N/A
Designation	FULL STACK DEVELOPER	PAN No.	XXXXXX9375K
Department	NIMS	Bank Account	3653108001682
Date of Joining	4-Apr-25	IFSC Code	CNRB0003653
Date of Birth	25-Oct-00	Aadhar No.	XXXXXXXXXX6075
Working Days	31	Days Payable	31
EARNINGS	AMOUNT	DEDUCTIONS	AMOUNT
Basic Salary	18000	PF	3750
HRA	7200	ESI	0
Travel Allowances	1600	PT	200
Medical Allowances	1250	LOP	0
Other Allowance	1950	Tax Deduction	0
Arrears	0	Other Deductions	0
Gross Earnings	30000	Total Deductions	3950
NETPAY			
Gross Earnings			Rs.30000
Total Deductions			Rs.3950
Total Net Payable			Rs.26050

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