


PAYSLIP FOR THE MONTH OF JUN 2025

	Employee ID.	10398380	Name	Guruju Leela Venkata Satya Siva Sai
	Base Location	Remote (Telangana - Hyderabad)	Designation	Data Senior Engineer
	PAN	CPTPG1482A	PF Account	TNAMB0048353
	UAN	101691648169		

Days Paid	30	Bank Name	ICICI BANK LIMITED		Bank A/C No	202401501886		Date of Joining	28/10/2024
Days-Arrears +/-		O/S Salary Adv		O/S Housing Adv		O/S Disc Adv		Balance I-tax	79,807.00

Earnings	Current Month	Arrears(Rs.)	Year To Date	Deductions	Current Month	Arrears(Rs.)	Year To Date
Basic Salary	55,000.00		165,000.00	Provident Fund	6,600.00		19,800.00
Special Allowance	73,260.00		219,780.00	Prof Tax - split period	200.00		600.00
Performance Excellence PI	35,037.75		35,037.75	Income Tax	14,333.00		31,790.00
Shift Premium	4,200.00	2,100.00	16,200.00	Emp. Welfare Deduction	100.00		300.00
Arrears of Previous FY			2,100.00				
Total	167,497.75	2,100.00	438,117.75	Total	21,233.00		52,490.00

Net Pay of Rs. 148,365.00 (Rupees OneHundredForty-eightThousandThreeHundredSixty-five Only) Credited into your bank account.