


PAYSLIP FOR THE MONTH OF APR 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	95,570.00

Earnings	Current Month	Arrears(Rs.)	Year To Date	Deductions	Current Month	Arrears(Rs.)	Year To Date
Basic Salary	55,000.00		55,000.00	Provident Fund	6,600.00		6,600.00
Special Allowance	73,260.00		73,260.00	Prof Tax - split period	200.00		200.00
Shift Premium	4,200.00	2,100.00	4,200.00	Emp. Welfare Deduction	100.00		100.00
Arrears of Previous FY			2,100.00	Income Tax	8,688.00		8,688.00
Total	132,460.00	2,100.00	134,560.00	Total	15,588.00		15,588.00

Net Pay of Rs. 118,972.00 (Rupees OneHundredEighteenThousandNineHundredSeventy-two Only) Credited into your bank account.