


PAYSLIP FOR THE MONTH OF FEB 2025

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

Days Paid	28	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	

Earnings	Current Month	Arrears(Rs.)	Year To Date	Deductions	Current Month	Arrears(Rs.)	Year To Date
Basic Salary	55,000.00		227,096.78	Provident Fund	6,600.00		27,252.00
Special Allowance	73,260.00		302,492.91	Prof Tax - split period	200.00		950.00
Shift Premium	2,700.00	3,000.00	16,500.00	Emp. Welfare Deduction	100.00		500.00
Total	130,960.00	3,000.00	546,089.69	Total	6,900.00		28,702.00

Net Pay of Rs. 127,060.00 (Rupees OneHundredTwenty-sevenThousandSixty Only) Credited into your bank account.