

VividMinds Technologies Private Limited

Regd. Office: H.No. 8-2-293/82/A/379 & 379A, 1st Floor, Plot No. 379, Road No. 10, Jubilee Hills, Hyderabad - 500 033, India

**Employee Pay Slip – January 2025**

| Emp ID:                                      | E1283               | Bank A/c No:  | 111901526528           |              |
|--|---------------------|---|------------------------|--------------|
| Emp. Name:                                   | Jeevan Kumar Kanuru | PF Number:  | APHYD20173680000010271 |              |
| UAN No:                                      | 101839786180        | Designation:  | Deployment Engineer    |              |
| ESI No:                                      |                     | Present Days:   | 31                     |              |
| Salary Component                             | Actual (Rs.)        | Earning (Rs.)   | Deductions             | Amount (Rs.) |
| Basic  | 15,000              | 15,000  | PF                     | 1,800        |
| HRA  | 6,000               | 6,000   | ESI                    | 0            |
| Conveyance Allowance                         | 0                   | 0   | Professional Tax       | 200          |
| Other Earnings                               | 6,479               | 6,479   | Income Tax             | 0            |
| Project Incentive                            | 0                   | 0   | Medical Insurance      | 0            |
| Food Allowance                               | 0                   | 0   | Salary Advance         | 0            |
| Children Education Allowance                 | 0                   | 0   | Voluntary PF           | 0            |
| Gift Voucher                                 | 0                   | 0   | Other Deductions       | 0            |
| Medical Allowance                            | 0                   | 0   |                        |              |
| Mobile & Internet                            | 0                   | 0   |                        |              |
| Books & Periodicals                          | 0                   | 0   |                        |              |
| LTA  | 0                   | 0   |                        |              |
| LTAI   | 0                   | 0   |                        |              |
| Arrears                                      | 0                   | 0   |                        |              |
| Total Gross                                  | 27,479              | 27,479  | Total Deductions       | 2,000        |
| Net Payable (Total Gross – Total Deductions) |                     | Rs.25,479<br>(Rupees Twenty Five Thousand Four Hundred Seventy Nine Only) |                        |              |

**Note:** This is system generated pay slip, hence does not require any signature