



Pay Slip for the Month of May 2024

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|--------------------|-------------------------------|-------------------|------------------------|
| EMPCODE | 131247 | UAN NO | 101603795735 |
| EMPNAME | M G Preethi | PF NO | PYBOM0034826000/040815 |
| DESIGNATION | Software Development Engineer | ESI NO | |
| DOJ | 18/07/2022 | STD DAYS | 31.00 |
| GRADE | A2 | WRKDAY | 31.00 |
| PAN | FITPP0822B | LOP DAYS | 0.00 |
| DEPARTMENT | Vertical | BANK NAME | State Bank of India |
| LOCATION | Hyderabad | ACCOUNT NO | 38976470351 |

| EARNINGS | AMOUNT | YTD | DEDUCTIONS | AMOUNT | YTD |
|-----------------------|------------------|-------------------|---------------------------|-----------------|------------------|
| Basic Pay | 30894.00 | 61788.00 | Provident fund | 1800.00 | 3600.00 |
| House Rent Allowance | 12358.00 | 24716.00 | Professional Tax | 200.00 | 400.00 |
| Special Allowance | 28498.00 | 56996.00 | Meal Deduction | 2200.00 | 4400.00 |
| Meal Card | 2200.00 | 4400.00 | Medical Insurance Parents | 3630.00 | 7260.00 |
| GROSS EARNINGS | 73,950.00 | 147,900.00 | GROSS DEDUCTION | 7,830.00 | 15,660.00 |

NET TRANSFER : 66,120.00

IN WORDS : Rupees Sixty-Six Thousand One Hundred and Twenty Only

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