



Pay Slip for the Month of April 2024

<b>EMPCODE</b>	131247	<b>UAN NO</b>	101603795735
<b>EMPNAME</b>	M G Preethi	<b>PF NO</b>	PYBOM0034826000/040815
<b>DESIGNATION</b>	Software Development Engineer	<b>ESI NO</b>	
<b>DOJ</b>	18/07/2022	<b>STD DAYS</b>	30.00
<b>GRADE</b>	A2	<b>WRKDAY</b>	30.00
<b>PAN</b>	FITPP0822B	<b>LOP DAYS</b>	0.00
<b>DEPARTMENT</b>	Vertical	<b>BANK NAME</b>	State Bank of India
<b>LOCATION</b>	Hyderabad	<b>ACCOUNT NO</b>	38976470351

<b>EARNINGS</b>	<b>AMOUNT</b>	<b>YTD</b>	<b>DEDUCTIONS</b>	<b>AMOUNT</b>	<b>YTD</b>
Basic Pay	30894.00	30894.00	Provident fund	1800.00	1800.00
House Rent Allowance	12358.00	12358.00	Professional Tax	200.00	200.00
Special Allowance	28498.00	28498.00	Meal Deduction	2200.00	2200.00
Meal Card	2200.00	2200.00	Medical Insurance Parents	3630.00	3630.00
<b>GROSS EARNINGS</b>	<b>73,950.00</b>	<b>73,950.00</b>	<b>GROSS DEDUCTION</b>	<b>7,830.00</b>	<b>7,830.00</b>

**NET TRANSFER : 66,120.00**

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

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