



Pay Slip for the Month of March 2024

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	370728.00	Provident fund	1800.00	21600.00
House Rent Allowance	11333.00	135996.00	Income Tax	20927.00	48167.00
Special Allowance	29523.00	354276.00	Professional Tax	200.00	2400.00
Meal Card	2200.00	26400.00	Meal Deduction	2200.00	26400.00
Shift Allowance	0.00	15000.00	Medical Insurance Parents	3630.00	32670.00
			Labour Welfare Fund	0.00	2.00
GROSS EARNINGS	73,950.00	902,400.00	GROSS DEDUCTION	28,757.00	131,239.00
TOTAL REIMBURSEMENT		0.00		0.00	
NET TRANSFER : 45,193.00					
IN WORDS : Rupees Forty-Five Thousand One Hundred and Ninety-Three Only					

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