



Payslip for the Month of : OCTOBER 2023

Employee Code	KT1545	Bank Name		Paid Days	31.00
Name	Imran Mohammed	Bank Account No.		LOP Days	0.00
Date of Joining	15-Mar-2023	PF No.	APHYD00814430000010385	Arrear Days	0.00
Location	Hyderabad	UAN	101932700822	Days in Month	31.00
Department	Delivery	PAN	AKMPI8387C		
Designation	Quality Analyst Trainee	ESI No.			
Grade	G1				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	8155.00	8155.00	0.00	57085.00	PF	1566.00	0.00	10962.00
House Rent Allowance	3262.00	3262.00	0.00	22834.00	ESI	123.00	0.00	861.00
Telephone Allowance	2000.00	2000.00	0.00	14000.00	Profession Tax	150.00	0.00	1050.00
LTA	1359.00	1359.00	0.00	9513.00				
Special Allowance	1534.00	1534.00	0.00	10738.00				
Total Earnings	16310.00	16310.00	0.00	114170.00	Total Deductions	1839.00	0.00	12873.00

Net Pay : 14471.00

Indian rupee Fourteen Thousand(s) Four Hundred Seventy One Only

** This is computer generated statement, hence does not require signature*