



Payslip for the Month of : AUGUST 2024

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	Associate Quality Analyst	ESI No.			
Grade	G2				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	17429.00	17429.00	0.00	52449.00	PF	1800.00	0.00	8524.00
House Rent Allowance	6972.00	6972.00	0.00	20980.00	ESI	262.00	0.00	790.00
Internet Allowance	2000.00	2000.00	0.00	2000.00	Profession Tax	200.00	0.00	800.00
Telephone Allowance	2000.00	2000.00	0.00	10000.00				
LTA	2905.00	2905.00	0.00	8741.00				
Special Allowance	3552.00	3552.00	0.00	10728.00				
Total Earnings	34858.00	34858.00	0.00	104898.00	Total Deductions	2262.00	0.00	10114.00

Net Pay : 32596.00

Indian rupee Thirty Two Thousand(s) Five Hundred Ninety Six Only

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