



Payslip for the Month of : JANUARY 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	Quality Analyst Trainee	ESI No.			
Grade	G1				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	8755.00	8755.00	0.00	83350.00	PF	1681.00	0.00	16005.00
House Rent Allowance	3502.00	3502.00	0.00	33340.00	ESI	132.00	0.00	1257.00
Telephone Allowance	2000.00	2000.00	0.00	20000.00	Profession Tax	150.00	0.00	1500.00
LTA	1459.00	1459.00	0.00	13890.00				
Special Allowance	1794.00	1794.00	0.00	16120.00				
Total Earnings	17510.00	17510.00	0.00	166700.00	Total Deductions	1963.00	0.00	18762.00

Net Pay : 15547.00

Indian rupee Fifteen Thousand(s) Five Hundred Forty Seven Only

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