

Name:	Mrs. MOTAM AMRUTHA	Employee No:	ALR00002
Joining Date:	01 Apr, 2025	Bank Name:	State Bank of India
Designation:	HOUSE KEEPING	Bank Account No:	62357121847
Department:	PROFESSIONAL SERVICE	PAN Number:	ABCDE0000C
Location:	HYDERABAD	PF No.	102194153918
Effective Work Days:	28.00	PF UAN:	102194153918
LOP:	2.00	ESI Number:	5221989268
Earnings		Master	Amount
Basic Salary		7350	6860
Conveyance Allowance		0	0
Dns Allowance		735	686
Employer Contribution Towards Gratuity		0	0
House Rent Allowance		2940	2744
Medical Allowance		0	0
Shift Allowance		0	0
Special Allowance		3675	3430
Total Earnings		14700	13720
Deductions		Amount	
Employee PF		1317	
Employee ESI		103	
Professional Tax		0	
Total Income Tax		0	
Total Deductions		1420	
Net Pay for the Month			
12300			
(Twelve Thousand Three Hundred Only.)			
** Note : All amounts displayed in this payslip are in INR			
*** This is a computer-generated statement and does not require a signature ***			