

## Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id: 00251 Bank Account No: 917010057440161

Emp. Name: Sumita Dey IFSC Code: UTIB0000325

Email Id: sumita.bluehorse@gmail.com PAN No: CEXPD9761A

Designation: Software Developer UAN No: 101680623171

GROSS	AN	IOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		8183.00	Provident Fund @12%	0.00
HRA		4092.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	0.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	455.00
OTHER ALLOWANCE		6583.00	UNPAID LEAVE (UPL)	18669.00
INCENTIVE		0.00	ESIC	0.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		20458.00	TOTAL DEDUCTION	19124.00
LEAVE DEATILS CL SI	L RL		Net Pay(Round Off)	1334.00
THIS MONTH 0 0	0	DAYS	In Words: One Thousand, Three Hundred Thirty-Four Only.	
REMAINING 0 0	0	DAYS	Total Half Day Working	1 Days
Total OT Working Days		0 Days	Total Deficit Working Days	21 Days
Т	his is Compu	ter generated for	m, hence no signature required	