

DATE OF PAYMENT: 10-September-2022

Employee Id:	00313	Bank Account No:	919010090339330
Emp. Name:	P Vijay Kumar	IFSC Code:	UTIB0000325
Email Id:	vijay.bluehorse@gmail.com	PAN No:	BNRPK0627C
Designation:	Web Designer	UAN No:	101244179540

EARNING	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	14800.00	Provident Fund @12% (ABRY)	0.00
HRA	5200.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	3546.00
OTHER ALLOWANCE	4400.00	UNPAID LEAVE (UPL)	10636.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL EARNING	26000.00	TOTAL DEDUCTION	14292.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	11708.00	
THIS MONTH	1	0	0	DAYS	<b>In Words:</b> Eleven Thousand, Seven Hundred Eight Only.		
REMAINING	4	3	0	DAYS	Total Half Day Working	6 Days	
Total OT Working	Days			0 Days	Total Deficit Working Days	9 Days	
This is Computer generated form, hence no signature required							