

Payslip for the Month of May 2023

DATE OF PAYMENT: 10-June-2023

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%	1776.00
HRA	5200.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	2826.00
OTHER ALLOWANCE	4400.00	UNPAID LEAVE (UPL)	12435.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL EARNING	26000.00	TOTAL DEDUCTION	17147.00

LEAVE DEATILS	S CL	SL	RL		Net Pay(Round Off)	8853.00		
THIS MONTH	0	0	0	DAYS	In Words: Eight Thousand, Eight Hundred Fifty- Three Only.			
REMAINING	0	0	0	DAYS	Total Half Day Working	5 Days		
Total OT Working Days 0 Days					Total Deficit Working Days	11 Days		
This is Computer generated form, hence no signature required								