



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00324	Bank Account No:	915010009330577
Emp. Name:	Kamalesh Giri	IFSC Code:	UTIB0000154
Email Id:	kamaleshgiri13@gmail.com	PAN No:	CAFPG0490R
Designation:	Web Designer	UAN No:	101680623251

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	13900.00	Provident Fund @12%	1668.00
HRA	6956.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	12324.00	UNPAID LEAVE (UPL)	13610.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	34780.00	TOTAL DEDUCTION	15408.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	19372.00
THIS MONTH	0	0	0	DAYS	In Words: Nineteen Thousand, Three Hundred Seventy-Two Only.	
REMAINING	8	4	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	9 Days

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