



Payslip for the Month of May 2022

DATE OF PAYMENT: 10-June-2022

Employee Id: 00351 Bank Account No: 20490110009307  
Emp. Name: Rajeev Kumar IFSC Code: UCBA0002049  
Email Id: rajeev.bluehorse@gmail.com PAN No: KOHPK4507P  
Designation: Web Designer UAN No:

EARNING	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	9000.00	Provident Fund @12% (ABRY)	0.00
HRA	3000.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1400.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	1600.00	UNPAID LEAVE (UPL)	7500.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL EARNING</b>	<b>15000.00</b>	<b>TOTAL DEDUCTION</b>	<b>7500.00</b>

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	7500.00
THIS MONTH	2	0	0	DAYS	<b>In Words:</b> Seven Thousand, Five Hundred Only.	
REMAINING	6	4	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	11 Days

This is Computer generated form, hence no signature required