



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00400	Bank Account No:	923010064176634
Emp. Name:	Shibu Dhara	IFSC Code:	UTIB0000325
Email Id:	shibu.bluehorse@gmail.com	PAN No:	GFUPD7568P
Designation:	Trainee	UAN No:	

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	2800.00	Provident Fund @12%	336.00
HRA	1400.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	1200.00	UNPAID LEAVE (UPL)	913.00
INCENTIVE	0.00	ESIC	53.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	7000.00	TOTAL DEDUCTION	1302.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	5698.00
THIS MONTH	0	0	0	DAYS	In Words: Five Thousand, Six Hundred Ninety-Eight Only.	
REMAINING	0	2	0	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	3 Days

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