

Payslip for the Month of : APRIL 2025

Employee Code	53413	Bank Name	Bank of India	Paid Days	30.00
Name	Gaurav Makhija	Bank Account No.	880810110014439	LOP Days	0.00
Date of Joining	10-Mar-2025	PF No.		Arrear Days	0.00
Location	Indore	UAN	101998226558	Days in Month	30.00
Department	Margarita	PAN	GCOPM4598F		
Designation	Analyst	ESI No.			
Grade	4				
Gender	Male				

Earning	Master	Paid (Excl. Arrear)	Arrear	YTD	Deduction	Deduction Amount	Arrear	YTD
Basic	15000.00	15000.00	0.00	15000.00	PF	1800.00	0.00	1800.00
House Rent Allowance	5000.00	5000.00	0.00	5000.00	Profession Tax	166.00	0.00	166.00
Medical Allowance	2500.00	2500.00	0.00	2500.00				
Transport Allowance	2500.00	2500.00	0.00	2500.00				
Monthly Bonus	2083.00	2083.00	0.00	2083.00				
Travel Allowance	2500.00	2500.00	0.00	2500.00				
Incentive	788.00	788.00	0.00	788.00				
Total Earnings	30371.00	30371.00	0.00	30371.00	Total Deductions	1966.00	0.00	1966.00

Net Pay : 28405.00

Indian Rupees Twenty Eight Thousand(s) Four Hundred Five Only

* This is computer generated statement, hence does not require signature