



UNIFY DOTS PVT.LTD

F. No A/6, S. No. 30A 6/2/1, Krutika APT G. No. 9, Dahanukar Colony

Kothrud Pune Pune MH 411038

Pune, Maharashtra -

## Payslip for the Month of May 2023

Employee Name	Prachi Gaur	Payable Days	31
Employee Code	UD0047	Paid Days	31
Designation	QA Automation Lead	Paid Days - Arrear	0
Department		Joining Date	03 Oct 2022
Bank Name	HDFC Bank	PAN	AZNPG9300P
Bank Account No	50100203992079	Location	Pune
Provident Fund No	PUPUN24629480000010051	Grade	
UAN	100273903202	ESIC IP	

Head	Current Month		April To Date	
	Earning	Deduction	Earning	Deduction
Basic	127,084.00	0.00	254,168.00	0.00
House Rent Allowance	50,833.00	0.00	101,666.00	0.00
Special Allowance	58,337.00	0.00	116,674.00	0.00
Mobile Allowance	3,000.00	0.00	6,000.00	0.00
LTA Allowance	2,000.00	0.00	4,000.00	0.00
Provident Fund	0.00	1,800.00	0.00	3,600.00
Profession Tax	0.00	200.00	0.00	400.00
IncomeTax	0.00	47,971.00	0.00	95,942.00
Total	241,254.00	49,971.00	482,508.00	99,942.00

Net Salary :- 191,283.00 (Rs. One Lakh Ninety One Thousand Two Hundred Eighty Three and Zero Paise Only)

"This is a computer generated statement and does not require any signature or stamp."