

**Dnata International Private Limited**

Pay Slip for the Month of April 2022

EMP CODE	: DWT01783	UAN NUMBER	:	
EMPNAME	: Pooja Girish Gujarathi	PF NUMBER	:	
DOJ	: 01/04/2022	BANK NAME	: Canara Bank	
DESIGNATION	: TRAVEL EXECUTIVE	ACCOUNT NUMBER	: 110023084233	
DEPARTMENT	: FALCON	LOP DAYS	: 0.00	
LOCATION	: BANGALORE	NJ ARRER DAYS	:	
PAN NUMBER	: ATDPG8184B	PAID DAYS	: 30.00	
EARNINGS	MASTER	EARNED	DEDUCTIONS	AMOUNT
Basic Pay	10,000.00	10,000.00	Provident fund	1,800.00
HRA	5,000.00	5,000.00	Profession Tax	200.00
Conveyance	1,600.00	1,600.00		
Special Allowance	10,000.00	10,000.00		
Medical Allowance	1,250.00	1,250.00		
LTA Allowance	833.00	833.00		
Meal Allowance		1,300.00		
GROSS EARNINGS	28,683.00	29,983.00	GROSS DEDUCTIONS	2,000.00
NET PAY : 27,983.00				
REIMBURSEMENTS				AMOUNT
TOTAL REIMBURSEMENT				0.00
NET TRANSFER : 27,983.00				
IN WORDS : Rupees Twenty-Seven Thousand Nine Hundred and Eighty-Three Only				

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