

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-2024

Employee Id:	00362	Bank Account No:	919010034351945
Emp. Name:	SK Ismile	IFSC Code:	UTIB0003912
Email Id:	skismile.bluehorse@gmail.com	PAN No:	AISPI7237F
Designation:	Software Developer	UAN No:	

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	10000.00	Provident Fund @12%	0.00
HRA	5000.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	8400.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	25000.00	TOTAL DEDUCTION	130.00

LEAVE DEATILS				CL	SL	RL	Net Pay(Round Off)	24870.00
THIS MONTH	2	0	0	DAYS	In Words: Twenty-Four Thousand, Eight Hundred Seventy Only.			
REMAINING	8	6	3	DAYS	Total Half Day Working	0 Days		
Total OT Working Days	0 Days			Total Deficit Working Days	0 Days			

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