



Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-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: | Web Designer | UAN No: | |

| GROSS | AMOUNT (Rs) | DEDUCTION | AMOUNT (Rs) |
|--------------------|-----------------|------------------------|---------------|
| BASIC | 14400.00 | Provident Fund @12% | 0.00 |
| HRA | 7200.00 | ADVANCE AMOUNT | 0.00 |
| CONVEYANCE | 1600.00 | PT | 150.00 |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 0.00 |
| OTHER ALLOWANCE | 12800.00 | UNPAID LEAVE (UPL) | 0.00 |
| INCENTIVE | 0.00 | ESIC | 0.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL GROSS | 36000.00 | TOTAL DEDUCTION | 150.00 |

| | | | | | | |
|-----------------------|----|----|----|--------|--|-----------------|
| LEAVE DEATILS | CL | SL | RL | | Net Pay(Round Off) | 35850.00 |
| THIS MONTH | 0 | 1 | 0 | DAYS | In Words: Thirty-Five Thousand, Eight Hundred Fifty Only. | |
| REMAINING | 3 | 1 | 2 | DAYS | Total Half Day Working | 0 Days |
| Total OT Working Days | | | | 0 Days | Total Deficit Working Days | 0 Days |

This is Computer generated form, hence no signature required