



Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-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			
<b>TOTAL GROSS</b>	<b>36000.00</b>	<b>TOTAL DEDUCTION</b>	<b>150.00</b>

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

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