

Payslip for the Month of March 2024

DATE OF PAYMENT: 10-April-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	РТ	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	8400.00	UNPAID LEAVE (UPL)	1250.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	1250.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	26250.00	TOTAL DEDUCTION	1380.00

LEAVE DEATILS CL SL		SL	RL		Net Pay(Round Off)	24870.00		
THIS MONTH	0	1	0	DAYS	In Words: Twenty-Four Thousand, Eight Hundred Seventy Only.			
REMAINING	5	4	3	DAYS	Total Half Day Working	0 Days		
Total OT Working Days 1 Days					Total Deficit Working Days	1 Days		
This is Computer generated form, hence no signature required								