

Payslip for the Month of January 2024

DATE OF PAYMENT: 10-February-2024

Employee Id:	00380	Bank Account No:	922010064555632	
Emp. Name:	Amrit Shaw	IFSC Code:	UTIB0000325	
Email Id:	amrit.bluehorse@gmail.com	PAN No:	JIUPS9976L	
Designation: Trainee		UAN No:	102001218792	

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	3830.00	Provident Fund @12%	460.00
HRA	1908.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	2202.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	9540.00	TOTAL DEDUCTION	460.00

LEAVE DEATILS	S CL	SL	RL		Net Pay(Round Off)	9080.00		
THIS MONTH	0	0	1	DAYS	In Words: Nine Thousand, Eighty Only.			
REMAINING	10	6	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								