



Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-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:	Software Developer	UAN No:	102001218792

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	7634.00	Provident Fund @12%	916.00
HRA	3817.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	415.00
OTHER ALLOWANCE	6033.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	19084.00	TOTAL DEDUCTION	1461.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	17623.00
THIS MONTH	0	2	0	In Words: Seventeen Thousand, Six Hundred	
			DAYS	Twenty-Three Only.	
REMAINING	8	0	2	Total Half Day Working	1 Days
			DAYS		
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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