



Payslip for the Month of March 2024

DATE OF PAYMENT: 10-April-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	0.00
OTHER ALLOWANCE	6033.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	19084.00	TOTAL DEDUCTION	1046.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	18038.00
THIS MONTH	0	1	0	DAYS	In Words: Eighteen Thousand, Thirty-Eight Only.	
REMAINING	9	5	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