



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>19084.00</b>	<b>TOTAL DEDUCTION</b>	<b>1046.00</b>

LEAVE DEATILS	CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>18038.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Eighteen Thousand, Thirty-Eight Only.	
REMAINING	9	4	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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