

Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-2024

Employee Id: 00400 Bank Account No: 923010064176634

Emp. Name: Shibu Dhara IFSC Code: UTIB0000325

Email Id: shibu.bluehorse@gmail.com PAN No: GFUPD7568P

Designation: Software Developer UAN No: 102079127445

GROSS	AM	OUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		6090.00	Provident Fund @12%	730.00
HRA		3054.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	130.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE		4526.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE		0.00	ESIC	115.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		15270.00	TOTAL DEDUCTION	975.00
LEAVE DEATILS CL SI	L RL		Net Pay(Round Off)	14295.00
THIS MONTH 0 0	0	DAYS	In Words: Fourteen Thousand, Two Hundred Ninety-Five Only.	
REMAINING 4 2	1	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
Т	his is Comput	er generated for	m, hence no signature required	