

PAYSLIP AUG 2024

IFLAIR WEB TECHNOLOGIES PVT LTD
3RD FLOOR, KARMA COMPLEX
OPP. CHANDANBALA FLATS, NR. PARIMAL UNDER BRIDGE
AHMEDABAD GUJARAT 380007



DHIRAV PATEL

Employee Number	Department	Designation	Payment Mode
JS - 00952	JS	Java Script Developer	Bank Transfer
Bank	Bank IFSC	Bank Account	PAN Number
Axis Bank	UTIB0000058	924010032159992	CFYPJ7193G

SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
21.0	21.0	0.0	21

EARNINGS

Basic	13,234.00
City Comp. Allowance	2,015.67
Total Earnings (A)	15,249.67

CONTRIBUTIONS

PF Employee	1,588.00
ESI Employee	115.00
Total Contributions (B)	1,703.00

TAXES & DEDUCTIONS

Professional Tax	200.00
Total Deductions (C)	200.00

Net Salary Payable (A - B - C)	13,347.00
Net Salary in words	Thirteen Thousand Three Hundred and Forty Seven only

****Note :** All amounts displayed in this payslip are in **INR**

*This is a system generated salary slip and does not require signature.