

PAYSLIP DEC 2024

VAGARO TECHNOLOGIES PRIVATE LIMITED
D-BLOCK, 3RD FLOOR, WEST GATE, NEAR YMCA CLUB
S.G. HIGHWAY
AHMEDABAD GUJARAT 380051



TARANG PUNABHAI VAGHASIYA

Employee Number	Date Joined	Date Of Birth	Department
VAGARO615	10 Oct 2024	24 Feb 2000	Engineering
Designation	Payment Mode	Bank	Bank IFSC
Jr. Software Engineer (React)	Bank Transfer	Axis Bank	UTIB0000032
Bank Account	UAN	PF Number	Monthly CTC
924010032776364	102133898649	GJAHD19526760000010375	38000
PAN Number			
BUEPV4330H			

SALARY DETAILS

Actual Payable Days	Total Working Days	Loss Of Pay Days	Days Payable
31.0	31.0	0.00	31

EARNINGS		TAXES & DEDUCTIONS	
Basic	19,000.00	PF Employee	1,800.00
HRA	12,160.00	Professional Tax	200.00
Special Allowance	2,540.00	Total Taxes & Deductions (B)	2,000.00
Travel Reimbursement (LTA)	1,900.00		
Leave Encashment	2,479.00		
Children Education Allowance	200.00		
Internet Allowances	1,200.00		
Newspaper & Periodical Allowances	1,000.00		
Total Earnings (A)	40,479.00		

Net Salary Payable (A - B)	38,479.00
Net Salary in words	Thirty Eight Thousand Four Hundred and Seventy Nine Rupees only

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

LEAVE DETAILS

LEAVE TYPE	OPENING	ACCRUED	CREDIT	AVAILED	EXPIRED/ENCASHED	CLOSING
Paid Leave	1	1	0	0	2	0
Unpaid Leave	Infinite	-	-	0	-	Infinite

** This is computer generated statement, does not require signature.*