



Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id:	00264	Bank Account No:	917010038693544
Emp. Name:	Dibyendu Mondal	IFSC Code:	UTIB0000325
Email Id:	dibyendu.bluehorse@gmail.com	PAN No:	CSUPM8720M
Designation:	Software Developer	UAN No:	101680623137

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	11071.00	Provident Fund @12%	1328.00
HRA	5536.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	173.00
OTHER ALLOWANCE	9471.00	UNPAID LEAVE (UPL)	4671.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	27678.00	TOTAL DEDUCTION	6302.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	21376.00
THIS MONTH	0	0	2	In Words: Twenty-One Thousand, Three Hundred	
			DAYS	Seventy-Six Only.	
REMAINING	5	0	1	Total Half Day Working	1 Days
			DAYS		
Total OT Working Days			0 Days	Total Deficit Working Days	3 Days

This is Computer generated form, hence no signature required