



Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id:	00324	Bank Account No:	915010009330577
Emp. Name:	Kamalesh Giri	IFSC Code:	UTIB0000154
Email Id:	kamaleshgiri13@gmail.com	PAN No:	CAFPG0490R
Designation:	Web Designer	UAN No:	101680623251

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	13900.00	Provident Fund @12%	1668.00
HRA	6956.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	544.00
OTHER ALLOWANCE	12324.00	UNPAID LEAVE (UPL)	12499.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>34780.00</b>	<b>TOTAL DEDUCTION</b>	<b>14841.00</b>

LEAVE DEATILS	CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>19939.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Nineteen Thousand, Nine Hundred Thirty-Nine Only.	
REMAINING	8	4	2	DAYS	Total Half Day Working	1 Days
Total OT Working Days				0 Days	Total Deficit Working Days	7 Days

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