

Payslip for the Month of September 2023



DATE OF PAYMENT: 10-October-2023

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

EARNING	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	20400.00	Provident Fund @12%	2448.00
HRA	6800.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	4048.00
OTHER ALLOWANCE	5200.00	UNPAID LEAVE (UPL)	17809.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL EARNING</b>	<b>34000.00</b>	<b>TOTAL DEDUCTION</b>	<b>24415.00</b>

LEAVE DEATILS	CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>9585.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Nine Thousand, Five Hundred Eighty-Five Only.	
REMAINING	0	0	0	DAYS	Total Half Day Working	5 Days
Total OT Working Days				0 Days	Total Deficit Working Days	11 Days

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