

Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id: 00354 Bank Account No: 922010011099806

Emp. Name: Suman Adhikary IFSC Code: UTIB0000325

Email Id: sumanadhikary.bluehorse@gmail.com PAN No: BUQPA3953F

Designation: Software Developer UAN No: 101792404873

3			
GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	6830.00	Provident Fund @12%	820.00
HRA	3436.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	5314.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	129.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	17180.00	TOTAL DEDUCTION	1079.00
LEAVE DEATILS CL SI	. RL	Net Pay(Round Off)	16101.00
THIS MONTH 1 0	0 DAYS	In Words: Sixteen Thousand, One Hundred One Only.	
REMAINING 5 4	3 DAYS	Total Half Day Working	0 Days
Total OT Working Days	0 Days	Total Deficit Working Days	0 Days
Tì	nis is Computer generated fo	orm, hence no signature required	