

Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-2024

Employee Id: 00361 Bank Account No: 922010040385362

Emp. Name: Parimal Dey IFSC Code: UTIB0000325

Email Id: parimal.bluehorse@gmail.com PAN No: DCBPD0893Q

Designation: Software Developer UAN No: 101903077403

GROSS	AN	MOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		4580.00	Provident Fund @12%	550.00
HRA		2290.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	110.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE		2980.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE		0.00	ESIC	86.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		11450.00	TOTAL DEDUCTION	746.00
LEAVE DEATILS CL S	L RL		Net Pay(Round Off)	10704.00
THIS MONTH 0 0	0	DAYS	In Words: Ten Thousand, Seven Hundred Four Only.	
REMAINING 8 1	1	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
	This is Compu	iter generated for	m, hence no signature required	