



Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id:	00366	Bank Account No:	923010006157529
Emp. Name:	Animesh Samanta	IFSC Code:	UTIB0002948
Email Id:	animesh.bluehorse@gmail.com	PAN No:	
Designation:	Software Developer	UAN No:	101929347246

GROSS	AMOUNT (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	29.00
OTHER ALLOWANCE	2980.00	UNPAID LEAVE (UPL)	830.00
INCENTIVE	0.00	ESIC	86.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	11450.00	TOTAL DEDUCTION	1605.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	9845.00
THIS MONTH	2	1	0	DAYS	In Words: Nine Thousand, Eight Hundred Forty-Five Only.	
REMAINING	5	2	3	DAYS	Total Half Day Working	1 Days
Total OT Working Days				0 Days	Total Deficit Working Days	1 Days

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