

DATE OF PAYMENT: 10-July-2024

Payslip for the Month of June 2024

Bank Account No: 922010064555577	
IFSC Code: UTIB0000325	
PAN No: FOBPS6327Q	
UAN No: 101300689262	
	IFSC Code:UTIB0000325PAN No:FOBPS6327Q

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	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	63.00
OTHER ALLOWANCE	2980.00	UNPAID LEAVE (UPL)	1941.00
INCENTIVE	0.00	ESIC	86.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	11450.00	TOTAL DEDUCTION	2640.00

LEAVE DEATILS	S CL	SL	RL		Net Pay(Round Off)	8810.00	
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Eight Thousand, Eight Hundred Ten Only.		
REMAINING	7	1	3	DAYS	Total Half Day Working	1 Days	
Total OT Workin	g Days			0 Days	Total Deficit Working Days	3 Days	
This is Computer generated form, hence no signature required							