



Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-2024

| | | | |
|--------------|---------------------------------|------------------|-----------------|
| Employee Id: | 00387 | Bank Account No: | 923010003961835 |
| Emp. Name: | Subhajit Sau | IFSC Code: | UTIB0000325 |
| Email Id: | subhajitsau.bluehorse@gmail.com | PAN No: | MRS33349P |
| Designation: | Software Developer | UAN No: | 101961532406 |

| GROSS | AMOUNT (Rs) | DEDUCTION | AMOUNT (Rs) |
|--------------------|-----------------|------------------------|----------------|
| BASIC | 7252.00 | Provident Fund @12% | 870.00 |
| HRA | 3626.00 | ADVANCE AMOUNT | 0.00 |
| CONVEYANCE | 1600.00 | PT | 130.00 |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 788.00 |
| OTHER ALLOWANCE | 5652.00 | UNPAID LEAVE (UPL) | 0.00 |
| INCENTIVE | 0.00 | ESIC | 136.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL GROSS | 18130.00 | TOTAL DEDUCTION | 1924.00 |

| | | | | | | |
|-----------------------|----|----|----|--------|--|-----------------|
| LEAVE DEATILS | CL | SL | RL | | Net Pay(Round Off) | 16206.00 |
| THIS MONTH | 0 | 0 | 0 | DAYS | In Words: Sixteen Thousand, Two Hundred Six Only. | |
| REMAINING | 5 | 5 | 2 | DAYS | Total Half Day Working | 2 Days |
| Total OT Working Days | | | | 0 Days | Total Deficit Working Days | 0 Days |

This is Computer generated form, hence no signature required