

Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id:	00387	Bank Account No:	923010003961835
Emp. Name:	Subhajit Sau	IFSC Code:	UTIB0000325
Email Id:	subhajitsau.bluehorse@gmail.com	PAN No:	MRSPS3349P
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	0.00
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	1136.00

LEAVE DEATILS CL SL		RL		Net Pay(Round Off)	16994.00		
THIS MONTH	0	0	0	DAYS	In Words: Sixteen Thousand, Nine Hundred Ninety-Four Only.		
REMAINING	5	5	2	DAYS	Total Half Day Working	0 Days	
Total OT Working Days 0 Days					Total Deficit Working Days	0 Days	
This is Computer generated form, hence no signature required							