

Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-2024

Employee Id:	00390	Bank Account No:	923010053976292
Emp. Name:	Santu Jana	IFSC Code:	UTIB0000325
Email Id:	santu.bluehorse@gmail.com	PAN No:	BRDPJ1552M
Designation:	Software Developer	UAN No:	101750122400

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	11832.00	Provident Fund @12%	1420.00
HRA	5916.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	10232.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	12143.00	ESIC	0.00
EXTRAWORK	1286.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	43009.00	TOTAL DEDUCTION	1620.00

LEAVE DEATILS CL		SL	RL		Net Pay(Round Off)	41389.00	
THIS MONTH	0	0	0	DAYS	In Words: Forty-One Thousand, Three Hundred Eighty-Nine Only.		
REMAINING	8	3	3	DAYS	Total Half Day Working	0 Days	
Total OT Working Days 1 Days				1 Days	Total Deficit Working Days	0 Days	
This is Computer generated form, hence no signature required							