

Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-2024

Employee Id:	00392	Bank Account No:	924010003876970	
Emp. Name:	Arup Mondal	IFSC Code:	UTIB0002948	
Email Id:	arupmondal.bluehorse@gmail.com	PAN No:	GOXPM2385M	
Designation:	Software Developer	UAN No:	102056372273	
Emp. Name: Email Id:	Arup Mondal arupmondal.bluehorse@gmail.com	IFSC Code: PAN No:	UTIB0002948 GOXPM2385M	

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	0.00
OTHER ALLOWANCE	2980.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	86.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	11450.00	TOTAL DEDUCTION	746.00

LEAVE DEATILS	S CL	SL	RL		Net Pay(Round Off)	10704.00		
THIS MONTH	0	1	0	DAYS	In Words: Ten Thousand, Seven Hundred Four Only.			
REMAINING	5	2	2	DAYS	Total Half Day Working	0 Days		
Total OT Workir	ng Days			0 Days	Total Deficit Working Days	0 Days		
This is Computer generated form, hence no signature required								