



Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-2024

Employee Id:	00393	Bank Account No:	924010003878578
Emp. Name:	Subarna Ghorai	IFSC Code:	UTIB0002948
Email Id:	subarna.bluehorse@gmail.com	PAN No:	DPCPG5122K
Designation:	Software Developer	UAN No:	102056372260

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	273.00
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	1019.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	10431.00
THIS MONTH	0	0	1	In Words: Ten Thousand, Four Hundred Thirty-One Only.	
REMAINING	4	2	1	Total Half Day Working	1 Days
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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