

Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id:	00396	Bank Account No:	924010019685193	
Emp. Name:	SK Alijan	IFSC Code:	UTIB0002948	
Email Id:	skalijan.bluehorse@gmail.com	PAN No:	CYFPA7063N	
Designation:	Trainee	UAN No:	101637680600	

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)	
BASIC	2800.00	Provident Fund @12%	336.00	
HRA	1400.00	ADVANCE AMOUNT	0.00	
CONVEYANCE	1600.00	PT	0.00	
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00	
OTHER ALLOWANCE	1200.00	UNPAID LEAVE (UPL)	700.00	
INCENTIVE	0.00	ESIC	53.00	
EXTRAWORK	0.00	TDS/IT	0.00	
ALLOWANCE IF ANY				
TOTAL GROSS	7000.00	TOTAL DEDUCTION	1089.00	

LEAVE DEATILS CL		SL	RL		Net Pay(Round Off)	5911.00		
THIS MONTH	0	0	0	DAYS	In Words: Five Thousand, Nine Hundred Eleven Only.			
REMAINING	0	0	0	DAYS	Total Half Day Working	0 Days		
Total OT Workin	ıg Days			0 Days	Total Deficit Working Days	2 Days		
This is Computer generated form, hence no signature required								