

## Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-2024

Employee Id: 00397 Bank Account No: 922010022823797

Emp. Name: Tarak Karmakar IFSC Code: UTIB0003693

Email Id: tarakkarmakar.bluehorse@gmail.com PAN No: BJXPT2426C

Designation: Software Developer UAN No: 102066802975

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 CL SL	RL	Net Pay(Round Off)	10704.00
THIS MONTH 1 0	0 DAYS	In Words: Ten Thousand, Sever Only.	ı Hundred Four
REMAINING 4 3	2 DAYS	Total Half Day Working	0 Days
Total OT Working Days	0 Days	Total Deficit Working Days	0 Days
	·	Total Deficit Working Days	0 Days