

Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-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:	Trainee	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	56.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	11450.00	TOTAL DEDUCTION	716.00

LEAVE DEATILS CL		SL	RL		Net Pay(Round Off)	10734.00	
THIS MONTH	0	0	0	DAYS	In Words: Ten Thousand, Seven Hundred Thirty- Four Only.		
REMAINING	0	1	0	DAYS	Total Half Day Working	0 Days	
Total OT Working Days 0 Days				0 Days	Total Deficit Working Days	0 Days	
This is Computer generated form, hence no signature required							