

## Payslip for the Month of July 2024 $\,$

DATE OF PAYMENT: 10-August-2024

Employee Id: 00402 Bank Account No: 924010019684475

Emp. Name: Dip Chatterjee IFSC Code: UTIB0002948

Email Id: dip.bluehorse@gmail.com PAN No: BOOPC8154G

Designation: Trainee UAN No: 102089481993

GROSS	AMO	OUNT (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)	0.00
INCENTIVE		0.00	ESIC	53.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		7000.00	TOTAL DEDUCTION	389.00
LEAVE DEATILS CL SL	RL		Net Pay(Round Off)	6611.00
THIS MONTH 0 0	0	DAYS	In Words: Six Thousand, Six Hundred Eleven Only.	
REMAINING 0 1	0	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
Tì	nis is Compute	er generated for	m, hence no signature required	