



Pay slip for the month of June-2024

Employee Name	Subhendu Das	PAN No.	CGQPD2334A	Date of Joining	08-May-2023
Employee ID	246030	PF Acct No.	WBCAL13675270000143738	Date of Birth	11-Oct-1996
Designation	Executive	UAN	101952524627	Days Paid	30.00
Sub Function	BB-BranchBanking	Location	1415-Paikpari	LOP Days	0.00
Grade	G1	Business Unit	General Banking	Arrear Days	0.00

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Gross PM	Current Month	Arrear	Total	Particulars	Amount
Basic	7000.00	7000.00	0.00	7000.00	Provident Fund	1800.00
House Rent Allowance	3500.00	3500.00	0.00	3500.00	Profession Tax	130.00
Medical Allowance	1250.00	1250.00	0.00	1250.00	Labour Welfare Fund	3.00
Conveyance	1600.00	1600.00	0.00	1600.00		
Special Allowance	4900.00	4900.00	0.00	4900.00		
Education Allowance	200.00	200.00	0.00	200.00		
Mobile Reimbursement	150.00	150.00	0.00	150.00		
Statutory Bonus	1400.00	1400.00	0.00	1400.00		
Total Earnings		20000.00	0.00	20000.00	Total Deductions	1933.00
Net Payable ₹18067.00 [INR Eighteen Thousand Sixty Seven Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	BANDHAN BANK LIMITED
Account Number:	52230028307213	IFSC Code:	BDBL0002207

This is a computer generated payslip hence does not require any signature.