

Payslip for the Month of February 2024



DATE OF PAYMENT: 10-March-2024

Employee Id:	00225	Bank Account No:	916010006791172
Emp. Name:	Paritosh Mondal	IFSC Code:	UTIB0000325
Email Id:	paritosh.bluehorse@gmail.com	PAN No:	ESUPM5373L
Designation:	Sr. Software Developer	UAN No:	101680623090

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	20046.00	Provident Fund @12%	2405.00
HRA	10023.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	18446.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	50115.00	TOTAL DEDUCTION	2605.00

LEAVE DEATILS				CL	SL	RL	Net Pay(Round Off)	47510.00
THIS MONTH	0	2	1	DAYS	In Words: Forty-Seven Thousand, Five Hundred Ten Only.			
REMAINING	10	4	1	DAYS	Total Half Day Working	0 Days		
Total OT Working Days	0 Days				Total Deficit Working Days	0 Days		

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