

Payslip for the Month of January 2024

DATE OF PAYMENT: 10-February-2024

Employee Id:	00258		Bank Account No:		
Emp. Name:	Samrat Jar	ıa	IFSC Code:		
Email Id:	samrat.blu	ehorse@gmail.com	PAN No:	BIDPJ0507K	
Designation:	Sr. Softwa	re Developer	UAN No:	101680623128	
GROSS		AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs	
BASIC		14828.00	Provident Fund @12%	1779.00	
HRA		7500.00	ADVANCE AMOUNT	0.00	
CONVEYANCE		1600.00	РТ	150.00	
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	0.00	
OTHER ALLOWANCE		13142.00	UNPAID LEAVE (UPL)	8826.00	
INCENTIVE		0.00	DEDUCTION	0.00	
EXTRAWORK		0.00	TDS/IT	0.00	
ALLOWANCE II	F ANY				
TOTAL GROSS		37070.00	TOTAL DEDUCTION	10755.00	
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LEAVE DEATILS	S CL SL	RL	Net Pay(Round Off)	26315.00	
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	THIS MONTH	3	1	0	DAYS	In Words: Twenty-Six Thousand, Three Hundred Fifteen Only.			
	REMAINING	7	5	3	DAYS	Total Half Day Working	0 Days		
	Total OT Workin	ng Days			0 Days	Total Deficit Working Days	5 Days		
ſ	This is Computer generated form, hence no signature required								