

Payslip for the Month of February 2024

DATE OF PAYMENT: 10-March-2024

Employee Id: 00264 Bank Account No: 917010038693544

Emp. Name: Dibyendu Mondal IFSC Code: UTIB0000325

Email Id: dibyendu.bluehorse@gmail.com PAN No: CSUPM8720M

Designation: Software Developer UAN No: 101680623137

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	11071.00	Provident Fund @12%	1328.00
HRA	5536.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	692.00
OTHER ALLOWANCE	9471.00	UNPAID LEAVE (UPL)	4151.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	27678.00	TOTAL DEDUCTION	6301.00
LEAVE DEATILS CL SL	RL	Net Pay(Round Off)	21377.00
THIS MONTH 1 0	0 DAYS	In Words: Twenty-One Thousand, Three Hundred Seventy-Seven Only.	
REMAINING 8 4	3 DAYS	Total Half Day Working	1 Days
Total OT Working Days	0 Days	Total Deficit Working Days	3 Days
Tì	nis is Computer generated fo	rm, hence no signature required	