

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-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	150.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	1318.00
OTHER ALLOWANCE	9471.00	UNPAID LEAVE (UPL)	1318.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>27678.00</b>	<b>TOTAL DEDUCTION</b>	<b>4114.00</b>

LEAVE DEATILS				CL	SL	RL	<b>Net Pay(Round Off)</b>	<b>23564.00</b>
THIS MONTH	1	2	0	DAYS	<b>In Words:</b> Twenty-Three Thousand, Five Hundred Sixty-Four Only.			
REMAINING	9	4	3	DAYS	Total Half Day Working	2 Days		
Total OT Working Days	0 Days			Total Deficit Working Days	1 Days			

This is Computer generated form, hence no signature required