



Payslip for the Month of March 2024

DATE OF PAYMENT: 10-April-2024

| | | | |
|--------------|-----------------------------|------------------|-----------------|
| Employee Id: | 00361 | Bank Account No: | 922010040385362 |
| Emp. Name: | Parimal Dey | IFSC Code: | UTIB0000325 |
| Email Id: | parimal.bluehorse@gmail.com | PAN No: | DCBPD0893Q |
| Designation: | Software Developer | UAN No: | 101903077403 |

| GROSS | AMOUNT (Rs) | DEDUCTION | AMOUNT (Rs) |
|--------------------|-----------------|------------------------|---------------|
| BASIC | 4580.00 | Provident Fund @12% | 550.00 |
| HRA | 2290.00 | ADVANCE AMOUNT | 0.00 |
| CONVEYANCE | 1600.00 | PT | 110.00 |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 0.00 |
| OTHER ALLOWANCE | 2980.00 | UNPAID LEAVE (UPL) | 0.00 |
| INCENTIVE | 0.00 | DEDUCTION | 0.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL GROSS | 11450.00 | TOTAL DEDUCTION | 660.00 |

| | | | | | | |
|-----------------------|----|----|---|---------------------------|---|--------|
| LEAVE DEATILS CL | SL | RL | | Net Pay(Round Off) | 10790.00 | |
| THIS MONTH | 0 | 1 | 1 | DAYS | In Words: Ten Thousand, Seven Hundred Ninety Only. | |
| REMAINING | 10 | 4 | 1 | DAYS | Total Half Day Working | 0 Days |
| Total OT Working Days | | | | 0 Days | Total Deficit Working Days | 0 Days |

This is Computer generated form, hence no signature required