

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-2024

Employee Id:	00366	Bank Account No:	923010006157529
Emp. Name:	Animesh Samanta	IFSC Code:	UTIB0002948
Email Id:	animesh.bluehorse@gmail.com	PAN No:	
Designation:	Software Developer	UAN No:	101929347246

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	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	273.00
OTHER ALLOWANCE	2980.00	UNPAID LEAVE (UPL)	2726.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	11450.00	TOTAL DEDUCTION	3549.00

LEAVE DEATILS					CL	SL	RL		Net Pay(Round Off)	7901.00
THIS MONTH	0	1	0	DAYS				In Words: Seven Thousand, Nine Hundred One Only.		
REMAINING	10	5	3	DAYS				Total Half Day Working	1 Days	
Total OT Working Days				0 Days				Total Deficit Working Days	5 Days	

This is Computer generated form, hence no signature required