



Payslip for the Month of March 2024

DATE OF PAYMENT: 10-April-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	286.00
OTHER ALLOWANCE	2980.00	UNPAID LEAVE (UPL)	1718.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	11450.00	TOTAL DEDUCTION	2554.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	8896.00
THIS MONTH	1	1	0	DAYS	In Words: Eight Thousand, Eight Hundred Ninety-Six Only.	
REMAINING	7	4	3	DAYS	Total Half Day Working	1 Days
Total OT Working Days				0 Days	Total Deficit Working Days	3 Days

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