

Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-2024

Employee Id: 00371 Bank Account No: 922010064555597

Emp. Name: Niladri Hazra IFSC Code: UTIB0000325

Email Id: niladri.bluehorse@gmail.com PAN No: BJVPH3632Q

Designation: Software Developer UAN No: 101955765755

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	5330.00	Provident Fund @12%	640.00
HRA	2672.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	3758.00	UNPAID LEAVE (UPL)	1272.00
INCENTIVE	0.00	ESIC	100.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	13360.00	TOTAL DEDUCTION	2122.00
LEAVE DEATILS CL SL	RL	Net Pay(Round Off)	11238.00
THIS MONTH 1 0	0 DAYS	In Words: Eleven Thousand, Two Hundred Thirty- Eight Only.	
REMAINING 5 0	2 DAYS	Total Half Day Working	0 Days
Total OT Working Days	0 Days	Total Deficit Working Days	2 Days
Th	is is Computer generated for	rm, hence no signature required	