

Payslip for the Month of February 2024



DATE OF PAYMENT: 10-March-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)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	13360.00	TOTAL DEDUCTION	750.00

					Net Pay(Round Off)	12610.00
LEAVE DEATILS	CL	SL	RL		In Words: Twelve Thousand, Six Hundred Ten Only.	
THIS MONTH	0	0	0	DAYS		
REMAINING	8	4	3	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