

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-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	318.00
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	1068.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	12292.00
THIS MONTH	2	2	0	DAYS	In Words: Twelve Thousand, Two Hundred Ninety-Two Only.	
REMAINING	8	4	3	DAYS	Total Half Day Working	1 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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