

DATE OF PAYMENT: 10-July-2024

Payslip for the Month of June 2024

Employee Id: 00371 922010064555597 Bank Account No: Emp. Name: IFSC Code: UTIB0000325 Niladri Hazra 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)	1336.00
INCENTIVE	0.00	ESIC	100.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	13360.00	TOTAL DEDUCTION	2186.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	11174.00	
THIS MONTH	0	0	0	DAYS	In Words: Eleven Thousand, One Hundred Seventy- Four Only.		
REMAINING	8	1	2	DAYS	Total Half Day Working	0 Days	
Total OT Working	J Days			0 Days	Total Deficit Working Days	2 Days	
This is Computer generated form, hence no signature required							