



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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 | ESIC | 100.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL GROSS | 13360.00 | TOTAL DEDUCTION | 850.00 |

| | | | | | | |
|-----------------------|----|----|----|--------|--|-----------------|
| LEAVE DEATILS | CL | SL | RL | | Net Pay(Round Off) | 12510.00 |
| THIS MONTH | 0 | 1 | 0 | DAYS | In Words: Twelve Thousand, Five Hundred Ten Only. | |
| REMAINING | 8 | 1 | 2 | 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