

Payslip for the Month of January 2024

DATE OF PAYMENT: 10-February-2024

Employee Id: 00385 Bank Account No: 923010003961327

Emp. Name: Jyotirmoy Ghosh IFSC Code: UTIB0000325

Email Id: jyotirmoyghosh.bluehorse@gmail.com PAN No: BOYPG4002F

Designation: Jr. Software Developer UAN No: 101942754529

GROSS	AM	IOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		6080.00	Provident Fund @12%	730.00
HRA		3054.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	130.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE		4536.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE		0.00	DEDUCTION	0.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		15270.00	TOTAL DEDUCTION	860.00
LEAVE DEATILS CL S	L RL		Net Pay(Round Off)	14410.00
THIS MONTH 0 0	0	DAYS	In Words: Fourteen Thousand, Four Hundred Ten Only.	
REMAINING 10 6	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
Т	his is Compu	ter generated for	m, hence no signature required	