



Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id:	00386	Bank Account No:	922010040385853
Emp. Name:	Megha Chakraborty	IFSC Code:	UTIB0000325
Email Id:	megha.bluehorse12@gmail.com	PAN No:	CPKPC8284B
Designation:	Software Developer	UAN No:	102022147812

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	6080.00	Provident Fund @12%	730.00
HRA	3054.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	347.00
OTHER ALLOWANCE	4536.00	UNPAID LEAVE (UPL)	694.00
INCENTIVE	0.00	ESIC	115.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	15270.00	TOTAL DEDUCTION	1996.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	13274.00
THIS MONTH	1	1	0	DAYS	In Words: Thirteen Thousand, Two Hundred Seventy-Four Only.	
REMAINING	9	3	3	DAYS	Total Half Day Working	1 Days
Total OT Working Days				0 Days	Total Deficit Working Days	1 Days

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