

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-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:	Trainee	UAN No:	102022147812

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	3200.00	Provident Fund @12%	384.00
HRA	1600.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	1600.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	8000.00	TOTAL DEDUCTION	384.00

LEAVE DEATILS					Net Pay(Round Off)	7616.00
CL	SL	RL				
THIS MONTH	0	0	0	DAYS	In Words: Seven Thousand, Six Hundred Sixteen Only.	
REMAINING	10	6	3	DAYS		Total Half Day Working
Total OT Working Days			0	Days	Total Deficit Working Days	0 Days

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