



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	4536.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	115.00
EXTRAWORK	1041.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>16311.00</b>	<b>TOTAL DEDUCTION</b>	<b>975.00</b>

LEAVE DEATILS	CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>15336.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Fifteen Thousand, Three Hundred Thirty-Six Only.	
REMAINING	9	3	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days				1.5 Days	Total Deficit Working Days	0 Days

This is Computer generated form, hence no signature required