

Payslip for the Month of October 2023

DATE OF PAYMENT: 10-November-2023

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:

Designation.				
GROSS	AM	IOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		3200.00	Provident Fund @12%	0.00
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	0.00
LEAVE DEATILS CL SI	. RL		Net Pay(Round Off)	8000.00
THIS MONTH 0 1	0	DAYS	In Words: Eight Thousand Only.	
REMAINING 0 1	0	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
T	nis is Comput	ter generated for	rm, hence no signature required	