



Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id:	00390	Bank Account No:	923010053976292
Emp. Name:	Santu Jana	IFSC Code:	UTIB0000325
Email Id:	santu.bluehorse@gmail.com	PAN No:	BRDPJ1552M
Designation:	Software Developer	UAN No:	101750122400

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	7634.00	Provident Fund @12%	916.00
HRA	3817.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	6033.00	UNPAID LEAVE (UPL)	1735.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	19084.00	TOTAL DEDUCTION	2781.00

LEAVE DEATILS CL	SL	RL		Net Pay(Round Off)	16303.00	
THIS MONTH	0	0	0	DAYS	In Words: Sixteen Thousand, Three Hundred Three Only.	
REMAINING	10	3	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	2 Days

This is Computer generated form, hence no signature required