

Payslip for the Month of February 2024



DATE OF PAYMENT: 10-March-2024

Employee Id:	00393	Bank Account No:	
Emp. Name:	Subarna Ghorai	IFSC Code:	
Email Id:	subarna.bluehorse@gmail.com	PAN No:	DPCPG5122K
Designation:	Trainee	UAN No:	

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	2400.00	Provident Fund @12%	0.00
HRA	1200.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	800.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	6000.00	TOTAL DEDUCTION	0.00

LEAVE DEATILS					Net Pay(Round Off)	6000.00	
CL	SL	RL			In Words: Six Thousand Only.		
THIS MONTH	0	0	0	DAYS			
REMAINING	0	2	0	DAYS		Total Half Day Working	0 Days
Total OT Working Days					0 Days	Total Deficit Working Days	0 Days

This is Computer generated form, hence no signature required