



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00225	Bank Account No:	916010006791172
Emp. Name:	Paritosh Mondal	IFSC Code:	UTIB0000325
Email Id:	paritosh.bluehorse@gmail.com	PAN No:	ESUPM5373L
Designation:	Sr. Software Developer	UAN No:	101680623090

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	15000.00	Provident Fund @12%	1800.00
HRA	10144.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	23976.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	50720.00	TOTAL DEDUCTION	2000.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	48720.00
THIS MONTH	2	0	0	DAYS	In Words: Forty-Eight Thousand, Seven Hundred Twenty Only.	
REMAINING	5	3	1	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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