



Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id:	00269	Bank Account No:	917010065019164
Emp. Name:	SK Abdul Barik	IFSC Code:	UTIB0000325
Email Id:	abdul.barik@bluehorse.in	PAN No:	BKDPB8109H
Designation:	Sr. Project Manager	UAN No:	100950306160

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	15000.00	Provident Fund @12%	1800.00
HRA	10640.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	25960.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	53200.00	TOTAL DEDUCTION	2000.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	51200.00
THIS MONTH	1	0	1	In Words: Fifty-One Thousand, Two Hundred Only.	
			DAYS		
REMAINING	6	4	2	Total Half Day Working	0 Days
			DAYS		
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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