

Payslip for the Month of February 2024



DATE OF PAYMENT: 10-March-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	30840.00	Provident Fund @12%	3700.00
HRA	10260.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	8600.00	UNPAID LEAVE (UPL)	2565.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	51300.00	TOTAL DEDUCTION	6465.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	44835.00
THIS MONTH	3	1	0	In Words: Forty-Four Thousand, Eight Hundred Thirty-Five Only.	
			DAYS		
REMAINING	7	5	3	Total Half Day Working	0 Days
			DAYS		
Total OT Working Days			0 Days	Total Deficit Working Days	1 Days

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