

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-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)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>51300.00</b>	<b>TOTAL DEDUCTION</b>	<b>3900.00</b>

LEAVE DEATILS				CL	SL	RL	<b>Net Pay(Round Off)</b>	<b>47400.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Forty-Seven Thousand, Four Hundred Only.			
REMAINING	10	6	3	DAYS	Total Half Day Working	0 Days		
Total OT Working Days	0 Days			Total Deficit Working Days	0 Days			

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