

Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-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	1157.00
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	3157.00

LEAVE DEATILS	S CL	SL	RL		Net Pay(Round Off)	50043.00		
THIS MONTH	1	1	0	DAYS	In Words: Fifty Thousand, Forty-Three Only.			
REMAINING	3	3	1	DAYS	Total Half Day Working	1 Days		
Total OT Working Days 0 Days				0 Days	Total Deficit Working Days	0 Days		
This is Computer generated form, hence no signature required								