

Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id: 00300 Bank Account No: 916010073179967

Emp. Name: Subhasis Das IFSC Code: UTIB0002948

Email Id: subhasis.bluehorse@gmail.com PAN No: BUHPD9119B

Designation: Sr. Software Developer UAN No: 101719715197

GROSS	AM	OUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		13740.00	Provident Fund @12%	1650.00
HRA		6870.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	150.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE		12140.00	UNPAID LEAVE (UPL)	1493.00
INCENTIVE		0.00	ESIC	0.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		34350.00	TOTAL DEDUCTION	3293.00
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LEAVE DEATILS CL SI	. RL		Net Pay(Round Off)	31057.00
THIS MONTH 0 1	0	DAYS	In Words: Thirty-One Thousand, Fifty-Seven Only.	
REMAINING 6 2	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	1 Days
T	his is Compute	er generated for	m, hence no signature required	