

Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id: 00310 Bank Account No: 919010054677667

Emp. Name: Mitrajit Samanta IFSC Code: UTIB0000325

Email Id: mitrajit.samanta@bluehorse.in PAN No: EBVPS0904P

Designation: Team Leader UAN No: 101680623192

GROSS	A	MOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		15000.00	Provident Fund @12%	1800.00
HRA		13640.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	200.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE		37960.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE		0.00	ESIC	0.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		68200.00	TOTAL DEDUCTION	2000.00
LEAVE DEATILS CL	SL RL		Net Pay(Round Off)	66200.00
THIS MONTH 0	1	DAYS	In Words: Sixty-Six Thousand, Two Hundred Only.	
REMAINING 7	. 1	DAYS	Total Half Day Working	0 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
	This is Comp	uter generated for	m, hence no signature required	