



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	AMOUNT (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	2	0	1	In Words: Sixty-Six Thousand, Two Hundred Only.	
REMAINING	7	4	2	Total Half Day Working	0 Days
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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