

Payslip for the Month of February 2024



DATE OF PAYMENT: 10-March-2024

Employee Id:	00314	Bank Account No:	912010009476290
Emp. Name:	Susanta Kumar Das	IFSC Code:	UTIB0000325
Email Id:	susanta.das@bluehorse.in	PAN No:	AVUPD0090L
Designation:	Team Leader	UAN No:	101680623298

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	24550.00	Provident Fund @12%	2946.00
HRA	12276.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	22954.00	UNPAID LEAVE (UPL)	3069.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	61380.00	TOTAL DEDUCTION	6215.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	55165.00
THIS MONTH	3	1	0	DAYS	In Words: Fifty-Five Thousand, One Hundred Sixty-Five Only.	
REMAINING	7	5	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	1 Days

This is Computer generated form, hence no signature required