

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-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)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	61380.00	TOTAL DEDUCTION	3146.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	58234.00
THIS MONTH	0	0	1	In Words: Fifty-Eight Thousand, Two Hundred Thirty-Four Only.	
			DAYS		
REMAINING	10	6	2	Total Half Day Working	0 Days
			DAYS		
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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