



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	15000.00	Provident Fund @12%	1800.00
HRA	12505.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	33421.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	2842.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	65368.00	TOTAL DEDUCTION	2000.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	63368.00
THIS MONTH	0	1	0	DAYS	In Words: Sixty-Three Thousand, Three Hundred Sixty-Eight Only.	
REMAINING	4	3	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				1 Days	Total Deficit Working Days	0 Days

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