



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00354	Bank Account No:	922010011099806
Emp. Name:	Suman Adhikary	IFSC Code:	UTIB0000325
Email Id:	sumanadhikary.bluehorse@gmail.com	PAN No:	BUQPA3953F
Designation:	Web Designer	UAN No:	101792404873

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	6830.00	Provident Fund @12%	820.00
HRA	3436.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	5314.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	129.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	17180.00	TOTAL DEDUCTION	1079.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	16101.00
THIS MONTH	0	1	0	In Words: Sixteen Thousand, One Hundred One Only.	
REMAINING	6	4	3	Total Half Day Working	0 Days
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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