



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00366	Bank Account No:	923010006157529
Emp. Name:	Animesh Samanta	IFSC Code:	UTIB0002948
Email Id:	animesh.bluehorse@gmail.com	PAN No:	
Designation:	Software Developer	UAN No:	101929347246

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	4580.00	Provident Fund @12%	550.00
HRA	2290.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	2980.00	UNPAID LEAVE (UPL)	996.00
INCENTIVE	0.00	ESIC	86.00
EXTRAWORK	1040.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	12490.00	TOTAL DEDUCTION	1742.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	10748.00
THIS MONTH	0	1	0	DAYS	In Words: Ten Thousand, Seven Hundred Forty-Eight Only.	
REMAINING	7	3	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days				2 Days	Total Deficit Working Days	2 Days

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