



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id: 00385 Bank Account No: 923010003961327
Emp. Name: Jyotirmoy Ghosh IFSC Code: UTIB0000325
Email Id: jyotirmoyghosh.bluehorse@gmail.com PAN No: BOYPG4002F
Designation: Jr. Software Developer UAN No: 101942754529

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	8750.00	Provident Fund @12%	1050.00
HRA	4390.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	7210.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	694.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	22644.00	TOTAL DEDUCTION	1180.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	21464.00
THIS MONTH	0	1	0	DAYS	In Words: Twenty-One Thousand, Four Hundred Sixty-Four Only.	
REMAINING	5	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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