



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00387	Bank Account No:	923010003961835
Emp. Name:	Subhajit Sau	IFSC Code:	UTIB0000325
Email Id:	subhajitsau.bluehorse@gmail.com	PAN No:	MRSPP3349P
Designation:	Software Developer	UAN No:	101961532406

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	7252.00	Provident Fund @12%	870.00
HRA	3626.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	5652.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	136.00
EXTRAWORK	434.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	18564.00	TOTAL DEDUCTION	1136.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	17428.00
THIS MONTH	0	0	0	DAYS	In Words: Seventeen Thousand, Four Hundred Twenty-Eight Only.	
REMAINING	5	5	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				1 Days	Total Deficit Working Days	0 Days

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