



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00390	Bank Account No:	923010053976292
Emp. Name:	Santu Jana	IFSC Code:	UTIB0000325
Email Id:	santu.bluehorse@gmail.com	PAN No:	BRDPJ1552M
Designation:	Software Developer	UAN No:	101750122400

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	11832.00	Provident Fund @12%	1420.00
HRA	5916.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	150.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	10232.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	1735.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>31315.00</b>	<b>TOTAL DEDUCTION</b>	<b>1570.00</b>

LEAVE DEATILS	CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>29745.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Twenty-Nine Thousand, Seven Hundred Forty-Five Only.	
REMAINING	10	3	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days				2 Days	Total Deficit Working Days	0 Days

This is Computer generated form, hence no signature required