



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00392	Bank Account No:	924010003876970
Emp. Name:	Arup Mondal	IFSC Code:	UTIB0002948
Email Id:	arupmondal.bluehorse@gmail.com	PAN No:	GOXPM2385M
Designation:	Software Developer	UAN No:	102056372273

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	2400.00	Provident Fund @12%	288.00
HRA	1200.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	800.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	45.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>6000.00</b>	<b>TOTAL DEDUCTION</b>	<b>333.00</b>

LEAVE DEATILS	CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>5667.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Five Thousand, Six Hundred Sixty-Seven Only.	
REMAINING	6	4	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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