



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-2024

Employee Id:	00393	Bank Account No:	924010003878578
Emp. Name:	Subarna Ghorai	IFSC Code:	UTIB0002948
Email Id:	subarna.bluehorse@gmail.com	PAN No:	DPCPG5122K
Designation:	Software Developer	UAN No:	102056372260

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			
TOTAL GROSS	6000.00	TOTAL DEDUCTION	333.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	5667.00
THIS MONTH	0	1	0	DAYS	In Words: Five Thousand, Six Hundred Sixty-Seven Only.	
REMAINING	6	3	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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