



Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id: 00376 Bank Account No: 923010053958977  
Emp. Name: Kumaresh Sasmal IFSC Code: UTIB0000325  
Email Id: kumareshsasmal.bluehorse@gmail.com PAN No: OJDPS6121J  
Designation: Software Developer UAN No: 101719849413

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	5750.00	Provident Fund @12%	690.00
HRA	1400.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	5560.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	107.00
EXTRAWORK ALLOWANCE IF ANY	0.00	TDS/IT	0.00
<b>TOTAL GROSS</b>	<b>14310.00</b>	<b>TOTAL DEDUCTION</b>	<b>907.00</b>

LEAVE DEATILS CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>13403.00</b>
THIS MONTH	1	0	0	DAYS	<b>In Words:</b> Thirteen Thousand, Four Hundred Three Only.
REMAINING	6	5	1	DAYS	Total Half Day Working 0 Days
Total OT Working Days				0 Days	Total Deficit Working Days 0 Days

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