

Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-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	7634.00	Provident Fund @12%	916.00
HRA	3817.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	6033.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	143.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	19084.00	TOTAL DEDUCTION	1189.00
LEAVE DEATILS CL SL	RL	Net Pay(Round Off)	17895.00
THIS MONTH 0 0	0 DAYS	In Words: Seventeen Thousand Ninety-Five Only.	, Eight Hundred
REMAINING 5 5	1 DAYS	Total Half Day Working	0 Days
Total OT Working Days	0 Days	Total Deficit Working Days	0 Days
Thi	s is Computer generated for	m, hence no signature required	