

Payslip for the Month of February 2024



DATE OF PAYMENT: 10-March-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 | 358.00 |
| OTHER ALLOWANCE | 5560.00 | UNPAID LEAVE (UPL) | 0.00 |
| INCENTIVE | 0.00 | DEDUCTION | 0.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL GROSS | 14310.00 | TOTAL DEDUCTION | 1158.00 |

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|-----------------------|--------|---|---|----------------------------|-----------------------------------------------------------------|--------|---------------------------|-----------------|
| LEAVE DEATILS | | | | CL | SL | RL | Net Pay(Round Off) | 13152.00 |
| THIS MONTH | 1 | 1 | 1 | DAYS | In Words: Thirteen Thousand, One Hundred Fifty-Two Only. | | | |
| REMAINING | 8 | 5 | 1 | DAYS | Total Half Day Working | 1 Days | | |
| Total OT Working Days | 0 Days | | | Total Deficit Working Days | 0 Days | | | |

This is Computer generated form, hence no signature required