



Payslip for the Month of January 2024

DATE OF PAYMENT: 10-February-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: Trainee 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	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	14310.00	TOTAL DEDUCTION	800.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	13510.00
THIS MONTH	1	0	1	DAYS	In Words: Thirteen Thousand, Five Hundred Ten Only.	
REMAINING	9	6	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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