



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>14310.00</b>	<b>TOTAL DEDUCTION</b>	<b>907.00</b>

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