

Payslip for the Month of November 2023



DATE OF PAYMENT: 10-December-2023

| | | | |
|--------------|------------------------------------|------------------|-----------------|
| 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 | 2 | 0 | 0 | DAYS | In Words: Thirteen Thousand, Five Hundred Ten Only. | |
| REMAINING | 0 | 1 | 0 | DAYS | Total Half Day Working | 0 Days |
| Total OT Working Days | | | | 0 Days | Total Deficit Working Days | 0 Days |

This is Computer generated form, hence no signature required