

Payslip for the Month of September 2023



DATE OF PAYMENT: 10-October-2023

| | | | |
|--------------|------------------------------------|------------------|-----------------|
| Employee Id: | 00376 | Bank Account No: | 921010024989337 |
| Emp. Name: | Kumaresh Sasmal | IFSC Code: | UTIB0000005 |
| Email Id: | kumareshsasmal.bluehorse@gmail.com | PAN No: | OJDPS6121J |
| Designation: | Trainee | UAN No: | 101719849413 |

| EARNING | AMOUNT (Rs) | DEDUCTION | AMOUNT (Rs) |
|----------------------|----------------|------------------------|----------------|
| BASIC | 4200.00 | Provident Fund @12% | 504.00 |
| HRA | 1400.00 | ADVANCE AMOUNT | 0.00 |
| CONVEYANCE | 1030.00 | PT | 0.00 |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 0.00 |
| OTHER ALLOWANCE | 370.00 | UNPAID LEAVE (UPL) | 1333.00 |
| INCENTIVE | 0.00 | DEDUCTION | 0.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL EARNING | 7000.00 | TOTAL DEDUCTION | 1837.00 |

| | | | | | | | | | |
|-----------------------|--------|---|---|----------------------------|---|-----------|-----------|---------------------------|----------------|
| LEAVE DEATILS | | | | | CL | SL | RL | Net Pay(Round Off) | 5163.00 |
| THIS MONTH | 0 | 0 | 0 | DAYS | In Words: Five Thousand, One Hundred Sixty-Three Only. | | | | |
| REMAINING | 0 | 1 | 0 | DAYS | Total Half Day Working | 0 Days | | | |
| Total OT Working Days | 0 Days | | | Total Deficit Working Days | 4 Days | | | | |

This is Computer generated form, hence no signature required