

Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id: 00394 Bank Account No: 924010004801627

Emp. Name: Saheni Patra IFSC Code: UTIB0002948

Email Id: saheni.bluehorse@gmail.com PAN No: GALPP5140K

Designation: Trainee UAN No: 102056372256

| GROSS | AMOUNT (Rs) | DEDUCTION | AMOUNT (Rs) |
|-----------------------|-----------------------------|---|-------------|
| BASIC | 2800.00 | Provident Fund @12% | 336.00 |
| HRA | 1400.00 | ADVANCE AMOUNT | 0.00 |
| CONVEYANCE | 1600.00 | PT | 0.00 |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 159.00 |
| OTHER ALLOWANCE | 1200.00 | UNPAID LEAVE (UPL) | 0.00 |
| INCENTIVE | 0.00 | ESIC | 0.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL GROSS | 7000.00 | TOTAL DEDUCTION | 495.00 |
| | | | |
| LEAVE DEATILS CL SL | RL | Net Pay(Round Off) | 6505.00 |
| THIS MONTH 0 1 | 0 DAYS | In Words: Six Thousand, Five Hundred Five Only. | |
| REMAINING 0 0 | 0 DAYS | Total Half Day Working | 1 Days |
| Total OT Working Days | 0 Days | Total Deficit Working Days | 0 Days |
| Thi | s is Computer generated for | rm, hence no signature required | |