

Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-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:	QA Analyst	UAN No:	102056372256

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	5750.00	Provident Fund @12%	690.00
HRA	2862.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	311.00
OTHER ALLOWANCE	4098.00	UNPAID LEAVE (UPL)	622.00
INCENTIVE	0.00	ESIC	107.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	14310.00	TOTAL DEDUCTION	1840.00

LEAVE DEATILS CL SL		SL	RL		Net Pay(Round Off)	12470.00		
THIS MONTH	1	1	0	DAYS	In Words: Twelve Thousand, Four Hundred Seventy Only.			
REMAINING	3	3	2	DAYS	Total Half Day Working	1 Days		
Total OT Working Days 0 Days					Total Deficit Working Days	1 Days		
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