



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	0.00
OTHER ALLOWANCE	1200.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	53.00
EXTRAWORK ALLOWANCE IF ANY	159.00	TDS/IT	0.00
<b>TOTAL GROSS</b>	<b>7159.00</b>	<b>TOTAL DEDUCTION</b>	<b>389.00</b>

LEAVE DEATILS CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>6770.00</b>
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Six Thousand, Seven Hundred Seventy Only.
REMAINING	0	0	0	DAYS	Total Half Day Working 0 Days
Total OT Working Days			0.5	Days	Total Deficit Working Days 0 Days

This is Computer generated form, hence no signature required