



Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-2024

Employee Id:	00398	Bank Account No:	923010064176605
Emp. Name:	Trisha Mahapatra	IFSC Code:	UTIB0000325
Email Id:	trisha.bluehorse@gmail.com	PAN No:	DZHPM8124G
Designation:	Trainee	UAN No:	102079129337

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	3200.00	Provident Fund @12%	384.00
HRA	1600.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	0.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	1600.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	60.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	8000.00	TOTAL DEDUCTION	444.00

LEAVE DEATILS	CL	SL	RL	Net Pay(Round Off)	7556.00
THIS MONTH	0	0	0	In Words: Seven Thousand, Five Hundred Fifty-Six Only.	
REMAINING	0	2	0	Total Half Day Working	0 Days
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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