



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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:	

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	696.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	8696.00	TOTAL DEDUCTION	444.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	8252.00
THIS MONTH	0	0	0	DAYS	In Words: Eight Thousand, Two Hundred Fifty-Two Only.	
REMAINING	0	2	0	DAYS	Total Half Day Working	0 Days
Total OT Working Days				2 Days	Total Deficit Working Days	0 Days

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