



Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-2024

Employee Id: 00403 Bank Account No: 924010019793867
Emp. Name: Manik Patra IFSC Code: UTIB0002948
Email Id: manik.bluehorse@gmail.com PAN No: DUDPP4082B
Designation: Trainee UAN No:

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	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	7000.00	TOTAL DEDUCTION	389.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	6611.00
THIS MONTH	0	1	0	DAYS	In Words: Six Thousand, Six Hundred Eleven Only.	
REMAINING	0	1	0	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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