



Payslip for the Month of July 2024

DATE OF PAYMENT: 10-August-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)	3043.00
INCENTIVE	0.00	ESIC	53.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	7000.00	TOTAL DEDUCTION	3432.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	3568.00
THIS MONTH	0	0	0	DAYS	In Words: Three Thousand, Five Hundred Sixty-Eight Only.	
REMAINING	0	2	0	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	10 Days

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