

Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-2024

Employee Id: 00350 Bank Account No: 922010011090922

Emp. Name: Priya Paul IFSC Code: UTIB0000325

Email Id: hr@bluehorse.in PAN No: GSJPP9205H

Designation: HR Manager UAN No: 101473505035

GROSS	AM	IOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC		6107.00	Provident Fund @12%	733.00
HRA		3053.00	ADVANCE AMOUNT	0.00
CONVEYANCE		1600.00	PT	110.00
MEDICAL ALLOWANCE		0.00	HALF DAY DEDUCTION	364.00
OTHER ALLOWANCE		4507.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE		0.00	ESIC	115.00
EXTRAWORK		0.00	TDS/IT	0.00
ALLOWANCE IF ANY				
TOTAL GROSS		15267.00	TOTAL DEDUCTION	1322.00
LEAVE DEATILS CL SI	L RL		Net Pay(Round Off)	13945.00
THIS MONTH 0 1	1	DAYS	In Words: Thirteen Thousand, Nine Hundred Forty-Five Only.	
REMAINING 2 2	1	DAYS	Total Half Day Working	1 Days
Total OT Working Days		0 Days	Total Deficit Working Days	0 Days
T	his is Compu	ter generated for	m, hence no signature required	