



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	AMOUNT (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	0.00
OTHER ALLOWANCE	4507.00	UNPAID LEAVE (UPL)	664.00
INCENTIVE	0.00	ESIC	115.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	15267.00	TOTAL DEDUCTION	1622.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	13645.00
THIS MONTH	3	0	0	DAYS	In Words: Thirteen Thousand, Six Hundred Forty-Five Only.	
REMAINING	2	3	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	1 Days

This is Computer generated form, hence no signature required