

Payslip for the Month of October 2023

DATE OF PAYMENT: 10-November-2023

| 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 | 130.00 | |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 0.00 | |
| OTHER ALLOWANCE | 4507.00 | UNPAID LEAVE (UPL) | 0.00 | |
| INCENTIVE | 0.00 | DEDUCTION | 0.00 | |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 | |
| ALLOWANCE IF ANY | | | | |
| TOTAL GROSS | 15267.00 | TOTAL DEDUCTION | 863.00 | |

| LEAVE DEATILS CL SL | | SL | RL | | Net Pay(Round Off) | 14404.00 | |
|--|---|----|----|--------|---|----------|--|
| THIS MONTH | 1 | 1 | 0 | DAYS | In Words: Fourteen Thousand, Four Hundred Four Only. | | |
| REMAINING | 0 | 0 | 1 | DAYS | Total Half Day Working | 0 Days | |
| Total OT Working Days 0 Days | | | | 0 Days | Total Deficit Working Days | 0 Days | |
| This is Computer generated form, hence no signature required | | | | | | | |