



Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id:	00370	Bank Account No:	922010064555661
Emp. Name:	Shalari Ghorai	IFSC Code:	UTIB0000325
Email Id:	shalari.bluehorse@gmail.com	PAN No:	BUEPG5469C
Designation:	Digital Marketing Executive	UAN No:	101955773207

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	5330.00	Provident Fund @12%	640.00
HRA	2672.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	110.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	3758.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	100.00
EXTRAWORK ALLOWANCE IF ANY	0.00	TDS/IT	0.00
<b>TOTAL GROSS</b>	<b>13360.00</b>	<b>TOTAL DEDUCTION</b>	<b>850.00</b>

LEAVE DEATILS CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>12510.00</b>	
THIS MONTH	0	0	0	DAYS	<b>In Words:</b> Twelve Thousand, Five Hundred Ten Only.	
REMAINING	9	6	2	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	0 Days

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