



Payslip for the Month of August 2024

DATE OF PAYMENT: 10-September-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	7634.00	Provident Fund @12%	916.00
HRA	3817.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	130.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	6033.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	ESIC	143.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>19084.00</b>	<b>TOTAL DEDUCTION</b>	<b>1189.00</b>

LEAVE DEATILS	CL	SL	RL	<b>Net Pay(Round Off)</b>	<b>17895.00</b>
THIS MONTH	1	0	1	<b>In Words:</b> Seventeen Thousand, Eight Hundred	
			DAYS	Ninety-Five Only.	
REMAINING	6	6	1	Total Half Day Working	0 Days
			DAYS		
Total OT Working Days			0 Days	Total Deficit Working Days	0 Days

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