



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	13360.00	TOTAL DEDUCTION	850.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	12510.00
THIS MONTH	1	0	0	DAYS	In Words: Twelve Thousand, Five Hundred Ten Only.	
REMAINING	8	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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