

Payslip for the Month of October 2023



DATE OF PAYMENT: 10-November-2023

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:	

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	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>13360.00</b>	<b>TOTAL DEDUCTION</b>	<b>750.00</b>

LEAVE DEATILS					<b>Net Pay(Round Off)</b>	<b>12610.00</b>	
CL	SL	RL			<b>In Words:</b> Twelve Thousand, Six Hundred Ten Only.		
THIS MONTH	0	1	0	DAYS			
REMAINING	2	1	1	DAYS			
Total OT Working Days					0 Days	Total Deficit Working Days	0 Days

This is Computer generated form, hence no signature required