

Payslip for the Month of September 2023



DATE OF PAYMENT: 10-October-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: | |

| EARNING | AMOUNT (Rs) | DEDUCTION | AMOUNT (Rs) |
|----------------------|-----------------|------------------------|----------------|
| BASIC | 7836.00 | Provident Fund @12% | 940.00 |
| HRA | 2612.00 | ADVANCE AMOUNT | 0.00 |
| CONVEYANCE | 1600.00 | PT | 110.00 |
| MEDICAL ALLOWANCE | 0.00 | HALF DAY DEDUCTION | 0.00 |
| OTHER ALLOWANCE | 1012.00 | UNPAID LEAVE (UPL) | 0.00 |
| INCENTIVE | 0.00 | DEDUCTION | 0.00 |
| EXTRAWORK | 0.00 | TDS/IT | 0.00 |
| ALLOWANCE IF ANY | | | |
| TOTAL EARNING | 13060.00 | TOTAL DEDUCTION | 1050.00 |

| | | | | | | |
|-----------------------|----|----|---|--------|---|------------------------|
| LEAVE DEATILS | | | | | Net Pay(Round Off) | 12010.00 |
| CL | SL | RL | | | In Words: Twelve Thousand, Ten Only. | |
| THIS MONTH | 1 | 0 | 0 | DAYS | | |
| REMAINING | 2 | 2 | 1 | DAYS | | Total Half Day Working |
| Total OT Working Days | | | | 0 Days | Total Deficit Working Days | 0 Days |

This is Computer generated form, hence no signature required