

Payslip for the Month of January 2024

DATE OF PAYMENT: 10-February-2024

Employee Id:	00327	Bank Account No:	20760110009093	
Emp. Name:	Sk Asifur Rahaman	IFSC Code:	UCBA0002076	
Email Id:	asifur.bluehorse@gmail.com	PAN No:	CODPR1088C	
Designation:	Project Manager	UAN No:	101680623233	

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	11250.00	Provident Fund @12%	1350.00
HRA	5618.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	150.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	9622.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	28090.00	TOTAL DEDUCTION	1500.00

LEAVE DEATILS CL SL		SL	RL		Net Pay(Round Off)	26590.00		
THIS MONTH	0	1	1	DAYS	In Words: Twenty-Six Thousand, Five Hundred Ninety Only.			
REMAINING	10	5	2	DAYS	Total Half Day Working	0 Days		
Total OT Working Days 0 Days				0 Days	Total Deficit Working Days	0 Days		
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