

Payslip for the Month of June 2024

DATE OF PAYMENT: 10-July-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	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	28090.00	TOTAL DEDUCTION	1500.00
LEAVE DEATILS CL SI	. RL	Net Pay(Round Off)	26590.00
THIS MONTH 1 1	1 DAYS	In Words: Twenty-Six Thousand Ninety Only.	l, Five Hundred
REMAINING 7 2	0 DAYS	Total Half Day Working	0 Days
Total OT Working Days	0 Days	Total Deficit Working Days	0 Days
Т	his is Computer generated fo	orm, hence no signature required	