



Payslip for the Month of May 2024

DATE OF PAYMENT: 10-June-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)	1221.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	28090.00	TOTAL DEDUCTION	2721.00

LEAVE DEATILS	CL	SL	RL		Net Pay(Round Off)	25369.00
THIS MONTH	0	1	0	DAYS	In Words: Twenty-Five Thousand, Three Hundred Sixty-Nine Only.	
REMAINING	8	3	1	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	1 Days

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