

Salary Slip for the month of May 2025

Employee Details

Employee code : INT12447	Employee name : Akash Kumar Raj Nadar
Joining Date : 01/06/2024	Designation : Customer Service Associate
Department : CCIL Process	Location : Dadar

Attendance Details	Statutory Account Details
No of Working Days: 31	PAN no: CBUPN7276A
No of Days Worked: 31	Account no: 0174104000196314
Loss of Pay: 0	PF account no: -
	UAN Account Number: 101891646859

Pay & Allowance (A)		Deductions and Recovery (B)	
Description	Total (Rs.)	Description	Total (Rs.)
Basic	14470.00	Provident Fund	1800.00
HRA	724.00	Professional Tax	200.00
Personal Allowance	4912.00		
Bonus.	1206.00		
Gross Total (A) :	21312.00	Total (B) :	2000.00

Net Salary (A - B) :	19312.0
Rupees nineteen thousand three hundred twelve only	
*Pay and allowance mentioned in the Payslip are subject to audit. Rectification, if any, would be carried out and difference payable/recoverable would be effected subsequently.	