

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.	