

Payslip for
May - 2023

Cogoport Private Limited
Akruti Trade centre, 6th Floor, Road no
7, Marol MIDC,
Andheri (East)
Mumbai 400093

Employee Code	: COGO1936	Joining Date	: 01-05-2023
Name	: Nikhil Taneja	UAN Number	: 101185576216
City	: Mumbai	PF Number	: KDMAL2171104000/
State	: Maharashtra	ESIC Number	:
Department	: Business Development	PAN Number	: BATPT3287N
Bank Name	: INDIAN OVERSEAS BANK	Designation	: Key Account Manager
A/C Number	: 329301000005301		

Total Days : 31.0 Days Paid : 29.5 Absent Days : 1.5 Arrear Days : 0

Earning Heads	Rate	Earned Amount	Arrear Amount	Total Amount
Fixed Earnings				
Basic	16,667	15,861	0	15,861
HRA	8,333	7,930	0	7,930
LTA	1,388	1,321	0	1,321
Special	9,319	8,868	0	8,868
Conveyance	500	476	0	476
Telephone Allowance	500	476	0	476
Medical	1,250	1,190	0	1,190
Statutory Bonus	754	718	0	718
Taxable Variable Earnings				
Performance Incentive Variable	0	5,554	0	5,554
Non-Taxable Variable Earnings				
Medical Insurance Premium	0	200	0	200
Gross Earnings				42,594
Deduction Heads	CTC Rate	Amount	Arrear Amount	Total Amount
Variable Deductions				
Medical Insurance Deduction		200	0	200
Statutory Deductions				
Professional Tax		200	0	200
Provident Fund		1,800	0	1,800
Gross Deductions				2,200
Net Payable:				40,394
Net Amount in words :		Fourty Thousand, Three Hundred, Ninty Four Rupees.		

Note: This is a computer generated statement. Hence no signature is required.