



Payslip for the Month of April 2024

DATE OF PAYMENT: 10-May-2024

Employee Id:	00160	Bank Account No:	912010052628417
Emp. Name:	Tapan Kumar Barik	IFSC Code:	UTIB0000325
Email Id:	barik.tapankumar@gmail.com	PAN No:	cdvvpb8686f
Designation:	Sr.Software Developer	UAN No:	101680623057

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	15000.00	Provident Fund @12%	0.00
HRA	14000.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	39400.00	UNPAID LEAVE (UPL)	6364.00
INCENTIVE	0.00	ESIC	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
<b>TOTAL GROSS</b>	<b>70000.00</b>	<b>TOTAL DEDUCTION</b>	<b>6564.00</b>

LEAVE DEATILS CL	SL	RL		<b>Net Pay(Round Off)</b>	<b>63436.00</b>	
THIS MONTH	0	1	0	DAYS	<b>In Words:</b> Sixty-Three Thousand, Four Hundred Thirty-Six Only.	
REMAINING	10	5	3	DAYS	Total Half Day Working	0 Days
Total OT Working Days				0 Days	Total Deficit Working Days	2 Days

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