

Payslip for the Month of January 2024



DATE OF PAYMENT: 10-February-2024

Employee Id:	00160	Bank Account No:	912010052628417
Emp. Name:	Tapan Kumar Barik	IFSC Code:	UTIB0000325
Email Id:	barik.tapankumar@gmail.com	PAN No:	cdvpb8686f
Designation:	Sr.Software Developer	UAN No:	101680623057

GROSS	AMOUNT (Rs)	DEDUCTION	AMOUNT (Rs)
BASIC	26670.00	Provident Fund @12%	3200.00
HRA	13360.00	ADVANCE AMOUNT	0.00
CONVEYANCE	1600.00	PT	200.00
MEDICAL ALLOWANCE	0.00	HALF DAY DEDUCTION	0.00
OTHER ALLOWANCE	25170.00	UNPAID LEAVE (UPL)	0.00
INCENTIVE	0.00	DEDUCTION	0.00
EXTRAWORK	0.00	TDS/IT	0.00
ALLOWANCE IF ANY			
TOTAL GROSS	66800.00	TOTAL DEDUCTION	3400.00

LEAVE DEATILS				CL	SL	RL	Net Pay(Round Off)	63400.00
THIS MONTH	0	0	0	DAYS	In Words: Sixty-Three Thousand, Four Hundred Only.			
REMAINING	10	6	3	DAYS	Total Half Day Working	0 Days		
Total OT Working Days	0 Days			Total Deficit Working Days	0 Days			

This is Computer generated form, hence no signature required