

**VISA CONSOLIDATED SUPPORT SERVICES(INDIA) PRIVATE LTD**

Pay Slip for the Month of January 2022

EMPCODE	: 516337	PAN NO	: BWKPK4142E
EMPNAME	: Debolina Konar	PF NO	: BG/BNG/42140/0012663
DESIGNATION	: Sr. SW Engineer	PF UAN NO	: 101013298915
DOJ	: 08/02/2021	PAID DAYS	: 31.00
DEPARTMENT	:	LOP DAYS	: 0.00
LOCATION	: Bangalore	ACCOUNT NO	: 12081130001374
BANK NAME	: HDFC BANK	NJ ARREAR DAYS	:

EARNINGS	MASTER	EARNED	DEDUCTIONS	AMOUNT
BASIC PAY	101,500.00	101,500.00	PROVIDENT FUND	12,180.00
CONVEYANCE	1,600.00	1,600.00	INCOME TAX	40,321.00
HRA	50,750.00	50,750.00	PROFESSION TAX	200.00
SPECIAL ALLOWANCE	47,900.00	47,900.00		
Medical ALLOWANCE	1,250.00	1,250.00		
GROSS EARNINGS	203,000.00	203,000.00	GROSS DEDUCTIONS	52,701.00

NET PAY : 150,299.00**REIMBURSEMENTS DETAILS**

	OPENING BALANCE	MONTHLY ELIGIBILITY	PAYABLE	CLOSING BALANCE
Leave Travel Allowance	0.00	0.00	0.00	0.00
Car allowance	0.00	0.00	0.00	0.00
Internet	0.00	0.00	0.00	0.00

NET TRANSFER : 150,299.00**IN WORDS : Rupees One Lacs Fifty Thousand Two Hundred and Ninety-Nine Only**

This is a computer generated document, hence no signature is required.

**VISA CONSOLIDATED SUPPORT SERVICES(INDIA) PRIVATE LTD**

Pay Slip for the Month of February 2022

EMPCODE	: 516337	PAN NO	: BWKPK4142E
EMPNAME	: Debolina Konar	PF NO	: BG/BNG/42140/0012663
DESIGNATION	: Sr. SW Engineer	PF UAN NO	: 101013298915
DOJ	: 08/02/2021	PAID DAYS	: 28.00
DEPARTMENT	:	LOP DAYS	: 0.00
LOCATION	: Bangalore	ACCOUNT NO	: 12081130001374
BANK NAME	: HDFC BANK	NJ ARREAR DAYS	:

EARNINGS	MASTER	EARNED	DEDUCTIONS	AMOUNT
BASIC PAY	101,500.00	101,500.00	PROVIDENT FUND	12,180.00
CONVEYANCE	1,600.00	1,600.00	INCOME TAX	40,320.00
HRA	50,750.00	50,750.00	PROFESSION TAX	200.00
SPECIAL ALLOWANCE	47,900.00	47,900.00		
Medical ALLOWANCE	1,250.00	1,250.00		
GROSS EARNINGS	203,000.00	203,000.00	GROSS DEDUCTIONS	52,700.00

NET PAY : 150,300.00**REIMBURSEMENTS DETAILS**

	OPENING BALANCE	MONTHLY ELIGIBILITY	PAYABLE	CLOSING BALANCE
Leave Travel Allowance	0.00	0.00	0.00	0.00
Car allowance	0.00	0.00	0.00	0.00
Internet	0.00	0.00	0.00	0.00

NET TRANSFER : 150,300.00**IN WORDS : Rupees One Lacs Fifty Thousand Three Hundred and Only**

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**VISA CONSOLIDATED SUPPORT SERVICES(INDIA) PRIVATE LTD**

Pay Slip for the Month of March 2022

EMPCODE	: 516337	PAN NO	: BWKPK4142E
EMPNAME	: Debolina Konar	PF NO	: BG/BNG/42140/0012663
DESIGNATION	: Sr. SW Engineer	PF UAN NO	: 101013298915
DOJ	: 08/02/2021	PAID DAYS	: 31.00
DEPARTMENT	:	LOP DAYS	: 0.00
LOCATION	: Bangalore	ACCOUNT NO	: 12081130001374
BANK NAME	: HDFC BANK	NJ ARREAR DAYS	:

EARNINGS	MASTER	EARNED	DEDUCTIONS	AMOUNT
BASIC PAY	101,500.00	101,500.00	PROVIDENT FUND	12,180.00
CONVEYANCE	1,600.00	1,600.00	INCOME TAX	40,506.00
HRA	50,750.00	50,750.00	PROFESSION TAX	200.00
SPECIAL ALLOWANCE	47,900.00	47,900.00		
Medical ALLOWANCE	1,250.00	1,250.00		
DIVIDEND		593.00		
GROSS EARNINGS	203,000.00	203,593.00	GROSS DEDUCTIONS	52,886.00

NET PAY : 150,707.00**REIMBURSEMENTS DETAILS**

	OPENING BALANCE	MONTHLY ELIGIBILITY	PAYABLE	CLOSING BALANCE
Leave Travel Allowance	0.00	0.00	0.00	0.00
Car allowance	0.00	0.00	0.00	0.00
Internet	0.00	0.00	0.00	0.00

NET TRANSFER : 150,707.00**IN WORDS : Rupees One Lacs Fifty Thousand Seven Hundred and Seven Only**

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