

**VIEW SONIC PVT. LTD.**  
RAILPAR K.T ROAD NEAR BAIRAGI TALAB ASANSOL-2  
**Payslip for the month of JAN 2025**



Emp No	: VIE00008	Name	: EAKALLA NAGALATHA
Department	: IT AND SUPPORT	Designation	: SOFTWARE DEVELOPER
Date Joined	: 01 Mar, 2024	Payment Mode	: Bank Transfer
Bank	: IDBI BANK	Bank IFSC	: IBKL0000297
Bank Account	: 297104000211208	PAN	: BMEPN0826N
UAN	: 100144586987	PF Number	:

Actual Payable Days : 31	Total Working Days : 30.50	LOP : 0.50	Days Payable : 30.50
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**SALARY DETAILS**

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	6400	6297	6297	Employee PF	756
Conveyance Allowance	0	0	0	Employee ESI	118
Employer Contribution Towards Gratuity	300	295	295	<b>Total Contributions (B)</b>	874
House Rent Allowance	2560	2519	2519	<b>TAXES &amp; DEDUCTIONS</b>	
Medical Allowance	0	0	0	Professional Tax	130.0
Shift Allowance	0	0	0	Total Income Tax	0
Special Allowance	6740	6631	6631	Advance Repayment	2500.00
<b>Total Earnings (A)</b>	<b>16000</b>	<b>15742</b>	<b>15742</b>	Other Deduction	2000.00
				<b>Total Deductions (C)</b>	4630.00

Net Salary Payable ( A - B - C ) 10238

Salary in words **Ten Thousand Two Hundred And Thirty Eight Only.**

**\*\* Note :** All amounts displayed in this payslip are in **INR**

AMOUNT	TAKEN ON	INSTALLMENT	Current INSTALLMENT	PRINCIPAL DEDUCTED	CLOSING BALANCE
2500.00	14 Dec, 2024	1	0	0.00	2500

\*\*\* This is a computer-generated statement and does not require a signature \*\*\*