

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



Emp No	: VIE00007	Name	: MOHD SHAKEEL QUADRI
Department	: IT AND SUPPORT	Designation	: SOFTWARE DEVELOPER
Date Joined	: 10 Dec, 2024	Payment Mode	: Bank Transfer
Bank	: KOTAK MAHINDRA BANK	Bank IFSC	: KKBK0007477
Bank Account	: 1950145728	PAN	: AATPQ6134E
UAN	: 100838104555	PF Number	:

Actual Payable Days : 31	Total Working Days : 31.00	LOP : 0.00	Days Payable : 31.00
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SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	15564	15564	15564	Employee PF	1868
Conveyance Allowance	0	0	0	Total Contributions (B)	1868
Employer Contribution Towards Gratuity	300	300	300	TAXES & DEDUCTIONS	
House Rent Allowance	6226	6226	6226	Professional Tax	150.0
Medical Allowance	0	0	0	Total Income Tax	0
Shift Allowance	0	0	0	Other Deduction	2500.00
Special Allowance	16820	16820	16820	Total Deductions (C)	2650.00
Total Earnings (A)	38910	38910	38910		

Salary Advance Disbursed(This Period) :2500.00

Note: This amount is paid out in addition to Net Pay or included in the total bank transfer.

Net Salary Payable (A - B - C)	34392
Total Salary (Net Salary + Salary Advance)	36892
Salary in words	Thirty Six Thousand Eight Hundred And Ninety Two Only.

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

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