

GRAVITY PVT. LTD.
M.G ROAD NEAR CITY BUS STAND, ASANSOL-2
Payslip for the month of DEC 2024



Emp No	: GRA00013	Name	: Deborah Mason
Department	: Customer Support/Service	Designation	: SOFTWARE DEVELOPER
Date Joined	: 18 Feb, 2018	Payment Mode	: Bank Transfer
Bank	: SBI	Bank IFSC	: SBIN0014555
Bank Account	: 20141408080	PAN	: AFZPK7190K
UAN	:	PF Number	: N/A

Actual Payable Days : 31	Total Working Days : 31	LOP : 0	Days Payable : 31
--------------------------	-------------------------	---------	-------------------

SALARY DETAILS

EARNINGS COMPONENTS	ACTUAL	EARNINGS	YTD	CONTRIBUTIONS	
Basic Salary	3806	3806	3806	Employee PF	457
Conveyance Allowance	0	0	0	Employee ESI	71
Employer Contribution Towards Gratuity	0	0	0	Total Contributions (B)	528
House Rent Allowance	1522	1522	1522	TAXES & DEDUCTIONS	
Medical Allowance	0	0	0	Professional Tax	0.0
Shift Allowance	0	0	0	Total Income Tax	0
Special Allowance	4186	4186	4186	Total Deductions (C)	0
Total Earnings (A)	9514	9514	9514		

Net Salary Payable (A - B - C) 8986

Net Salary in words **Eight Thousand Nine Hundred And Eighty Six Only.**

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