

Payslip for the Month of February 2025

Employee Name:	Ranjan	Aadhar No:	56777XXXXXXX
Company Code:	FLC00190	PF No:	56XXXXXXX
Designation:	Odoo Developer	UAN No:	45688999999
Account No:	123333666	ESIC No:	-
Date of Joining:	24-02-2025	Date of Birth:	01/01/2000

Payable Days		Wages Earned			Deductions	
		Head	Rate	Payable	Amount	Total
Present Days	20.0	Basic + DA	45,000.0	45,000.0	Provident Fund (12%)	2,000.0
P.H.	0	House Rent Allowance	45,000.0	45,000.0	ESIC (0.75%)	100.0
PL	-	Conveyance Allowance	-	-	Professional Tax	100.0
OT Hrs.	0	Washing Allowance	0	0	GL WF	0
W/OFF	-	Advance Bonus @8.33%	-	-	Advance	0
		Other Allowance	-	-	Canteen	0
		P H wages	-	0	Other / Loan	0
		Advance Bonus	-	0	Fine	0
		Leave Payment	-	0	Loss Or Damages	0
		Par. Incentive	-	0		
		Food Allowance	-	0		
Payable days Including Holidays	25	Gross Earned Wages		90000.0	Total Deductions	2200.0
		NET PAYABLE	87800.0			
Amount in Words: Eighty-Seven Thousand, Eight Hundred Rupees					For Future Link Consultants Pvt. Ltd	
This is a computer-generated slip and does not require a signature.						