

Payslip for the month of January 2025

Employee Name: - Komal Kaur Bhamra	Aadhar No. :- XXXX XXXX 4716
Employee No. & Company Code: - FLC 171	PF No. :- VDBRD1606956000
Designation: Relationship Manager	UAN No. :- 101250460621
Account No.: - 50100675764831	ESIC No. : NA
Date of Joining: 16/03/2023	Date of Birth : 02-06-1994

Payable Days		Wages Earned			Deductions	
		Head	Rate	Payable	Head	Ded.
Present Days	20	Basic+D A	17500	14395	Provident Fund 12%	1800
P.H.	0	House Rent Allowance	7000	5758	Esic @0.75%	0
PL	1.5	Conveyance Allowance	1600	1316	Professional Tax	200
OT Hrs.	0	Washing Allowance	0	0	G L W F	0
W/OFF	4	Advance Bonus	1458	1199	Advance	0
		@8.33%			Canteen	0
		Other Allowance	5642	4641	Transport	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	25.5	Gross Earned Wages		27,309	Total	2000
		NET PAYABLE	₹ 25,309			
Amount In Words: Twenty- Five thousand Three hundred Nine rupees only					For Future Link Consultants Pvt. Ltd	
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