

PaySlip for the Month of March

Employee Name:	Eshika Garg	Aadhar No:	789965XXXX
Company Code:	FLC001	PF No:	789556Xcvv
Designation:	Admin Executive	UAN No:	7894546465
Account No:	78956664562	ESIC No:	123456
Date of Joining:	01-12-2000	Date of Birth:	03/12/2025

Payable Days		Wages Earned			Deductions	
		Head	Rate	Payable	Head	Ded.
Present Days	25	Basic+D A	10000	10000	Provident Fund 12%	1300
P.H.	0	House Rent Allowance	10	10	Esic @0.75%	10
PL	-	Conveyance Allowance	122	122	Professional Tax	1800
OT Hrs.	0	Washing Allowance	5	5	G L W F	0
W/OFF	-	Advance Bonus @8.33%	89	89	Advance	0
		Other Allowance	789	789	Canteen	0
		P H wages	45	45	Transport	0
		Advance Bonus	5	5	Other / Loan	0
		Leave Payment	10	10	Fine	0
		Par. Incentive	0	0	Loss Or Damages	0
		Food Allowance	0	0		
Payable days Including Holidays	25	Gross Earned Wages		11,075	Total	3,110
NET PAYABLE				7,965		
Amount in Words: Seven Thousand, Nine Hundred And Sixty-Five Rupees				For Future Link Consultants Pvt. Ltd		

This is a computer-generated slip and does not require a signature.