

Payslip for the month of February 2025

Employee Name : - Ranjan Kumar

Aadhar No : - 7888-566-789

Company Code : - F L C 1 7 1

PF No : - PF78964566222

Designation : - Odoo Developer

UAN No : - 13245677UAN

Account No : - 50100675764831

ESIC No : - ESCXcccccc

Date of Joining : - 24-02-2025

Date of Birth : - 01/01/2000

Payable Days		Wages Earned			Deductions	
		Head	Rate	Payable	Amount	Total
Present Days	-	Basic + DA	25,000.0	25,000.0	Provident Fund (12%)	3600
P.H.	0	House Rent Allowance	25,000.0	25,000.0	ESIC (0.75%)	100
PL	-	Conveyance Allowance	-	-	Professional Tax	200
OT Hrs.	0	Washing Allowance	0	0	GL WF	0
W/OFF	4	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	-	Gross Earned Wages		50,000.0	Total Deductions	3,900.0
	NET PAYABLE		46,100.0			
Amount in Words: Forty Six Thousand One Hundred Rupees Only					For Future Link Consultants Pvt. Ltd	
this is a computer-generated slip and does not require a signature.						