

Simple Logic IT Pvt. Ltd.

401-402, Sai Enclave, C Wing Plot No.252 A. Hariyali Village, Vikhroli, Mumbai

Employee Code	1033	Employee Name	OMKAR ANANT RAHATE
UAN No	101732059730	PF Account No	
Bank Account No.	000036227320212	Pan No.	EDGPR5861H
Designation	Associate Technical Consultant	Department	Technical
ESIC Account No.		Branch/Location	Mumbai
Pay slip for the month of	Jul-2025	Days Paid	31.00
Days Present	31.00	Absent Days	0.00
Adjustment Days	0.00	DOJ	02/09/2024

Leave Balances

Leave Head	Opening Balance	Leave Availed	Leave Balance
Optional Holiday Leave	1	0	1.00
Privilege Leave	13	0	13.00
Sick Leave	3.5	0	3.50

Particulars	Amount(INR)	Deduction	Amount(INR)
Basic	42000.00	PT	200.00
Hra	21002.00	Pf Employee	1800.00
Conveyance	1600.00		
Night Shift Allowance	1500.00		
City Compensatory Allowance	3728.00		
Internet Reimbursement	1500.00		
Car Maintenance Reimbursement	1800.00		
Performance Linked Incentive (Pli)	8400.00		
Gross Salary	81530.00	Gross Deduction	2000.00
Net Salary	79530.00		

This is a System generated report and does not require signature & stamp

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Designation	Associate Technical Consultant	Department	Technical
ESIC Account No.		Branch/Location	Mumbai
Pay slip for the month of	Jun-2025	Days Paid	30.00
Days Present	30.00	Absent Days	0.00
Adjustment Days	0.00	DOJ	02/09/2024

Leave Balances

Leave Head	Opening Balance	Leave Availed	Leave Balance
Optional Holiday Leave	1	0	1.00
Privilege Leave	10	0	10.00
Sick Leave	2.5	0	2.50

Particulars	Amount(INR)	Deduction	Amount(INR)
Basic	37500.00	PT	200.00
Hra	18750.00	Pf Employee	1800.00
Conveyance	1600.00		
Night Shift Allowance	2500.00		
City Compensatory Allowance	2596.00		
Internet Reimbursement	1500.00		
Car Maintenance Reimbursement	1800.00		
Performance Linked Incentive (Pli)	7500.00		
Gross Salary	73746.00	Gross Deduction	2000.00
Net Salary	71746.00		

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Bank Account No.	000036227320212	Pan No.	EDGPR5861H
Designation	Associate Technical Consultant	Department	Technical
ESIC Account No.		Branch/Location	Mumbai
Pay slip for the month of	Apr-2025	Days Paid	30.00
Days Present	30.00	Absent Days	0.00
Adjustment Days	0.00	DOJ	02/09/2024
Leave Balances			
Leave Head	Opening Balance	Leave Aailed	Leave Balance
Privilege Leave	8	0	8.00
Sick Leave	1.5	0	1.50

Particulars	Amount(INR)	Deduction	Amount(INR)
Basic	37500.00	PT	200.00
Hra	18750.00	Pf Employee	1800.00
Conveyance	1600.00		
City Compensatory Allowance	2596.00		
Internet Reimbursement	1500.00		
Car Maintenance Reimbursement	1800.00		
Performance Linked Incentive (Pli)	7500.00		
Gross Salary	71246.00	Gross Deduction	2000.00
Net Salary	69246.00		

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Bank Account No.	000036227320212	Pan No.	EDGPR5861H
Designation	Associate Technical Consultant	Department	Technical
ESIC Account No.		Branch/Location	Mumbai
Pay slip for the month of	May-2025	Days Paid	31.00
Days Present	31.00	Absent Days	0.00
Adjustment Days	0.00	DOJ	02/09/2024

Leave Balances

Leave Head	Opening Balance	Leave Availed	Leave Balance
Sick Leave	2	0	2.00
Privilege Leave	9	0	9.00
Optional Holiday Leave	1	0	1.00

Particulars	Amount(INR)	Deduction	Amount(INR)
Basic	37500.00	PT	200.00
Hra	18750.00	Pf Employee	1800.00
Conveyance	1600.00		
Night Shift Allowance	5000.00		
City Compensatory Allowance	2596.00		
Internet Reimbursement	1500.00		
Car Maintenance Reimbursement	1800.00		
Performance Linked Incentive (Pli)	7500.00		
Gross Salary	76246.00	Gross Deduction	2000.00
Net Salary	74246.00		

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