



MEDI TRANS CARE PRIVATE LIMITED (AN ISO 9001-2015 CERTIFIED COMPANY)

Pay slip for the month of Mar - 2025

Employee Code	: 1785	Employee Name	: Mr. GYANENDRAPRASAD DASH	Father Name	: Mr Gorchand Dash
Department	: EES	Designation	: Customer Service Representative	Branch	: JJ
Date of Birth	: 15-Jul-1980	Date of Joining	: 06-Feb-2019	PF No	: 0011766
Bank A/c No	:	Bank Name	: HDFC	PAN No	: CDNPD9372C
UAN No	: 101422477983	ESIC No	: 0		

Present Day : 28.0 Paid Leave : 3.0 Out Duty : 0.0 Holiday : 0.0 Week off : 0.0 Absent : 0.00 Total Sal Day : 31.0 Gate Pass Days : 0.00

Particulars	Rate	Earnings	YTD(AMT)	Particulars	Rate	Deduction	YTD (AMT)
Basic Salary	25350.00	25,350.00	304,200.00	Professional tax		200.00	2,400.00
Medical Allowance (AMT)	1250.00	1,250.00	15,000.00	Employee Provident Fund (12.00%)	12.00	1,800.00	21,600.00
Conveyance Allowance (AMT)	1600.00	1,600.00	19,200.00				
House Rent Allowance (AMT)	10140.00	10,140.00	121,680.00				
Education Allowance (AMT)	1268.00	1,268.00	15,216.00				
Other Allowance (AMT)	4033.00	4,033.00	48,396.00				
Current Month Expense (AMT)	0.00	18,495.00	216,035.00				
Other Earning (AMT)	0.00	20,475.00	20,475.00				
Ex Gratia (AMT)	0.00	6,336.00	25,344.00				
Total Earnings		88,947.00	785,546.00	Total Deduction		2,000.00	24,000.00

Employee Net Pay : **86,947.00 (Eighty Six Thousand Nine Hundred Fourty Seven Only)**

Leave Status				
Leave	Opening	Availed	Penalty	Closing
ML	0.00	0.00	0.00	0.00
CL	10.00	3.00	0.00	7.00
SL	10.00	0.00	0.00	10.00
PL	21.35	0.00	0.00	0.35

This is a computer generated salary slip. Signature not required