

Pay slip for the month of January - 2025

Employee Code	11488	Employee Name	Aditya Arun Suryawanshi
Branch	Head office	Date Of Joining	01-Feb-2024
Department	Email Marketing	Designation	Associate-Web Designer
PAN No.	OOPPS9921M	PF Account No.	KD/MAL/15962-A/50434
Arrears Days	1	ESIC Number	3518388815
UAN Number	102047273377	Bank Account No.	0605104000044554
Bank Name	IDBI Bank	Total Days In Month	31
Days Paid	31	Leave Without Pay	0

Earnings	Amount	Arrear/Adj	Deductions	Amount	Arrear/Adj
Basic	3,325	107	Provident Fund	399	13
House Rent Allowance	1,663	54	Professional Tax	200	0
Personal Allowance	2,525	81	ESIC	123	0
Special Allowance	2,525	81			
Bonus Allowance	3,000	97			
Shift Allowance	960	31			
Incentive	1,917	0			
Gross Salary	16,366	0	Gross Deduction	735	0
Net Salary	15,631	0			

Net Pay : ₹ 15,631.00 Only.

In words : Rupees Fifteen Thousand Six Hundred And Thirty One Only.

This is a system generated report and does not require signature or stamp