

Pay Slip - October 2024**Employee Details**

Name	Kuppan	Aadhaar No.	3193 0742 0162
Designation	Fitter	Bank A/c No.	296801000002313
Department	Production	Bank & Branch	IOB / Kattupakkam
Date of Joining	17.06.2019	IFSC Code	IOBA0002968
Increment on Salary	N/A	EPF Member ID	TNAMB00692620000010064
Payable Days	28	UAN No.	10113294505
Per Day Salary	484	ESIC No	5132396769
1 Hour salary	60	PAN NO	IJEPK9723H
Leave/Absent	2	Emploement ID	46
Mobile number	9500123456		

Salary Details

Employee's	Earned	Deductions	Amount
Basic	7500	Loss of Pay	968
Incentive	0	EPF	900
Allowances	1500	ESIC	132
HRA	4000	Advance	3000
Others	0	TDS Debits	-
Bonus	-	Other Debits	-
O.T @ 1.25	1210 (16)	Production Loss	-
O.T @ 1.75	847 (8)	-	-
Salary Gross	20500	Total Deductions -B	4999
Salary Net - A-B			17557