PAYSLIP FOR NOVEMBER 2024				
Name	Vipin Kumar Singh	PAN	ICJPS0311F	
Employee Code	SP783	Sex	Male	
Designation	ETP OPERATOR	Account Number	50100710100995	
Location	KURSI ROAD PLANT	PF Account Number	UPLKO18235620000011540	
Joining Date	01/06/2022	PF UAN	101422740496	
Leaving Date		ESI Number		
Tax Regime	OLD			

PAY DAYS:	ATTENDANCE ARREAR DAYS:	INCREMENT ARREAR DAYS:
30.00	0.00	0.00

EARNINGS (INR)					
COMPONENTS	RATE	MONTHLY	ARREAR	TOTAL	
Basic	14500.00	14500.00	0.00	14500.00	
HRA	5800.00	5800.00	0.00	5800.00	
Special Allowance	8346.00	8346.00	0.00	8346.00	
TOTAL EARNINGS	28646.00	28646.00	0.00	28646.00	

DEDUCTIONS (INR)			
COMPONENTS	TOTAL		
PF	1740.00		
TOTAL DEDUCTIONS	1740.00		

NET PAY (INR)	26906.00
NET PAY IN WORDS	Twenty Six Thousand Nine Hundred Six Only

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Note: This is a system generated payslip, does not require any signature.