

Print Date : 29/06/2024

Payslip No : 32

PF No : 01428

Employee : 01428

HARENDRA KUMAR SINGH

ESI No :

STL Days : 0

A.Days : 31

Lv Days : 0

H.Days : 0

Designation : STORES INCHARGE

Paid Days : 31

NA Hrs : 0

OT Hrs : 0

Basic Rate : 30000.00

DA Rate : 0.00

Earning		Deduction	
BASIC	30000.00	PF CONTRIBUTION	3000.00
PREVIOUS BASIC	0.00	ESI	0.00
DA	0.00	P.TAX	200.00
PREVIOUS DA	0.00	INCOME TAX	0.00
INCREMENT	0.00	MESS	0.00
HOLIDAY PAY	0.00	CLUB	150.00
ARREARS	0.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	0.00	PF LOAN	0.00
INCENTIVE	0.00	PF ADVANCE LOAN	0.00
ALLOWANCES	0.00	COMP ADVANCE LOAN	0.00
OT	0.00	ELECTRICITY	0.00
OTHER EARNING	475.00	OTHERS	0.00
MEDICAL ALLOWANCES	2499.00	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	10000.00		
COIN BF	0.00		
Total (A)	42974.00	Total (B)	3350.00

Net Payble(A) - (B) : Rs. 39624

Coin CF :

0.00

Rupees Thirty-Nine Thousand Six Hundred Twenty-Four only

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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