

Print Date : 27/06/2024

Payslip No : 30

PF No : 01425

Employee : 01425

SANDEEP KEJRIWAL

ESI No :

STL Days : 0

A.Days : 31 Lv Days : 0 H.Days : 0 Designation : CASHIER

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 26000.00 DA Rate : 0.00

Earning		Deduction	
BASIC	26000.00	PF CONTRIBUTION	2600.00
PREVIOUS BASIC	0.00	ESI	0.00
DA	0.00	P.TAX	150.00
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	675.00	OTHERS	0.00
MEDICAL ALLOWANCES	2165.80	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	3000.00		
COIN BF	0.00		
Total (A)	31840.80	Total (B)	2900.00

Net Payble(A) - (B) : Rs. 28941

Coin CF :

0.00

Rupees Twenty-Eight Thousand Nine Hundred Forty-One only

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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