

PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 29/06/2024

Payslip No : 63

PF No : 01470

Employee : 01470

CHANDRA SHEKHAR SINGH

ESI No :

STL Days : 0

A.Days : 31 Lv Days : 0 H.Days : 0 Designation : SR. MAINTENANCE SUPERVISOR - FACTORY S

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 23000.00 DA Rate : 0.00

Earning		Deduction	
BASIC	23000.00	PF CONTRIBUTION	2300.00
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	390.00
HOLIDAY PAY	0.00	CLUB	150.00
ARREARS	0.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	2300.00	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	0.00	OTHERS	0.00
MEDICAL ALLOWANCES	1915.90	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	7000.00		
COIN BF	0.00		
Total (A)	34215.90	Total (B)	2990.00

Net Payble(A) - (B) : Rs. 31226**Coin CF :****0.00****Rupees Thirty-One Thousand Two Hundred Twenty-Six only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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