

Print Date : 29/06/2024

Payslip No : 15

PF No : 01101

Employee : 01101 HEMANT KUMAR SULTANIA ESI No : STL Days : 0

A.Days : 30 Lv Days : 1 H.Days : 0 Designation : COMMERCIAL MANAGER

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 67678.00 DA Rate : 0.00

Earning		Deduction	
BASIC	67678.00	PF CONTRIBUTION	6768.00
PREVIOUS BASIC	0.00	ESI	0.00
DA	0.00	P.TAX	200.00
PREVIOUS DA	0.00	INCOME TAX	3000.00
INCREMENT	0.00	MESS	0.00
HOLIDAY PAY	0.00	CLUB	200.00
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	925.00	OTHERS	0.00
MEDICAL ALLOWANCES	5637.58	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	10500.00		
COIN BF	0.00		
Total (A)	84740.58	Total (B)	10168.00

Net Payble(A) - (B) : Rs. 74573

Coin CF :

0.00

Rupees Seventy-Four Thousand Five Hundred Seventy-Three only

Previous Days : 0 PF Loan Bal : 0 PF Adv Bal : 0 Comp Adv Bal : 0

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