

Print Date : 29/06/2024

Payslip No : 14

PF No : 01062

Employee : 01062 DINESH MAHATO ESI No : 4113843325 STL Days : 0

A.Days : 31 Lv Days : 0 H.Days : 0 Designation : INCHARGE SHIPPING & EXCISE

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 23400.00 DA Rate : 0.00

Earning		Deduction	
BASIC	23400.00	PF CONTRIBUTION	2340.00
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	2340.00	PF LOAN	4196.00
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	1949.22	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	2000.00		
COIN BF	0.00		
Total (A)	29689.22	Total (B)	6836.00

Net Payble(A) - (B) : Rs. 22853

Coin CF :

0.00

Rupees Twenty-Two Thousand Eight Hundred Fifty-Three only

Previous Days : 0 PF Loan Bal : 4196 PF Adv Bal : 0 Comp Adv Bal : 0

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