

Print Date : 29/06/2024

Payslip No : 45

PF No : 01444

Employee : 01444

ARUN KUMAR KAMAT

ESI No :

STL Days : 0

A.Days : 31 Lv Days : 0 H.Days : 0 Designation : IN-CHARGE-S.Q.C

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 29710.00 DA Rate : 0.00

Earning		Deduction	
BASIC	29710.00	PF CONTRIBUTION	2971.00
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	2474.84	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	10500.00		
COIN BF	0.00		
Total (A)	43159.84	Total (B)	3321.00

Net Payble(A) - (B) : Rs. 39839

Coin CF :

0.00

Rupees Thirty-Nine Thousand Eight Hundred Thirty-Nine only

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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