

## PAYSLIP FOR THE MONTH OF MAY-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 29/06/2024

Payslip No : 50

PF No : 01451

Employee : 01451

SATYENDRA PRAKASH MISHRA

ESI No : 4115452208

STL Days : 0

A.Days : 31

Lv Days : 0

H.Days : 0

Designation : SUPERVISOR-LABOUR OFFICE

Paid Days : 31

NA Hrs : 0

OT Hrs : 40

Basic Rate : 12800.00

DA Rate : 0.00

Earning		Deduction	
BASIC	12800.00	PF CONTRIBUTION	1280.00
PREVIOUS BASIC	0.00	ESI	116.00
DA	0.00	P.TAX	130.00
PREVIOUS DA	0.00	INCOME TAX	0.00
INCREMENT	0.00	MESS	510.00
HOLIDAY PAY	0.00	CLUB	100.00
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	2064.52	ELECTRICITY	0.00
OTHER EARNING	475.00	OTHERS	0.00
MEDICAL ALLOWANCES	0.00	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	0.00		
COIN BF	0.00		
Total (A)	15339.52	Total (B)	2136.00

**Net Payble(A) - (B) : Rs. 13204****Coin CF :****0.00****Rupees Thirteen Thousand Two Hundred Four only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

*This is Electronically generated documents hence does not require a signature*