

PAYSLIP FOR THE MONTH OF APR-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 28/06/2024

Payslip No : 16

PF No : 01195

Employee : 01195

PRAMOD KHAITAN

ESI No :

STL Days : 0

A.Days : 30

Lv Days : 0

H.Days : 0

Designation : ASST. COMMERCIAL/PROD

Paid Days : 30

NA Hrs : 0

OT Hrs : 0

Basic Rate : 31500.00 DA Rate : 0.00

Earning		Deduction	
BASIC	31500.00	PF CONTRIBUTION	0.00
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	60.00
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	675.00	OTHERS	0.00
MEDICAL ALLOWANCES	2623.95	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	2000.00		
COIN BF	0.00		
Total (A)	36798.95	Total (B)	360.00

Net Payble(A) - (B) : Rs. 36439**Coin CF :****0.00****Rupees Thirty-Six Thousand Four Hundred Thirty-Nine only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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