

Print Date : 29/06/2024

Payslip No : 3

PF No : 00891

Employee : 00891

BALAKA GHOSH

ESI No : 4118046017

STL Days : 0

A.Days : 31 Lv Days : 0 H.Days : 0 Designation : SUPERVISOR

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 16450.00 DA Rate : 0.00

Earning		Deduction	
BASIC	16450.00	PF CONTRIBUTION	1645.00
PREVIOUS BASIC	0.00	ESI	0.00
DA	0.00	P.TAX	130.00
PREVIOUS DA	0.00	INCOME TAX	0.00
INCREMENT	0.00	MESS	480.00
HOLIDAY PAY	0.00	CLUB	100.00
ARREARS	0.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	1645.00	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	0.00	OTHERS	0.00
MEDICAL ALLOWANCES	1370.29	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	2000.00		
COIN BF	0.00		
Total (A)	21465.29	Total (B)	2355.00

**Net Payble(A) - (B) : Rs. 19110**

**Coin CF :**

**0.00**

**Rupees Nineteen Thousand One Hundred Ten 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*