

Print Date : 29/06/2024

Payslip No : 13

PF No : 01058

Employee : 01058

MAHENDRA KUMAR MISHRA

ESI No :

STL Days : 0

A.Days : 29

Lv Days : 2

H.Days : 0

Designation : INCHARGE TIME OFFICE

Paid Days : 31

NA Hrs : 0

OT Hrs : 0

Basic Rate : 29000.00

DA Rate : 0.00

Earning		Deduction	
BASIC	29000.00	PF CONTRIBUTION	2900.00
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	680.00
HOLIDAY PAY	0.00	CLUB	150.00
ARREARS	0.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	2900.00	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	200.00	OTHERS	0.00
MEDICAL ALLOWANCES	2415.70	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	3000.00		
COIN BF	0.00		
Total (A)	37515.70	Total (B)	3880.00

**Net Payble(A) - (B) : Rs. 33636**

**Coin CF :**

**0.00**

**Rupees Thirty-Three Thousand Six Hundred Thirty-Six 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*