

PAYSLIP FOR THE MONTH OF MAR-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 28/04/2024

Payslip No : 13

PF No : 01058

Employee : 01058

MAHENDRA KUMAR MISHRA

ESI No :

STL Days : 0

A.Days : 28

Lv Days : 3

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	3900.00
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	840.00
HOLIDAY PAY	0.00	CLUB	150.00
ARREARS	10000.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	3900.00	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	3248.70	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	3000.00		
COIN BF	0.00		
Total (A)	49348.70	Total (B)	5090.00

Net Payble(A) - (B) : Rs. 44259**Coin CF :****0.00****Rupees Forty-Four Thousand Two Hundred Fifty-Nine only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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