

Print Date : 28/04/2024

Payslip No : 42

PF No : 01439

Employee : 01439

UTTAM SAHA

ESI No :

STL Days : 0

A.Days : 27 Lv Days : 4 H.Days : 0 Designation : ASST MECHANICAL

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 31000.00 DA Rate : 0.00

Earning		Deduction	
BASIC	31000.00	PF CONTRIBUTION	3100.00
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	600.00
HOLIDAY PAY	0.00	CLUB	150.00
ARREARS	0.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	3100.00	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	2582.30	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	2500.00		
COIN BF	0.00		
Total (A)	39182.30	Total (B)	4000.00

Net Payble(A) - (B) : Rs. 35182

Coin CF :

0.00

Rupees Thirty-Five Thousand One Hundred Eighty-Two only

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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