

PAYSLIP FOR THE MONTH OF MAR-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 30/04/2024

Payslip No : 69

PF No : 01473

Employee : 01473

FRANCO GHOSH

ESI No :

STL Days : 0

A.Days : 31

Lv Days : 0

H.Days : 0

Designation : PERSONNEL OFFICER

Paid Days : 31

NA Hrs : 0

OT Hrs : 0

Basic Rate : 23000.00 DA Rate : 0.00

| Earning | | Deduction | |
|---------------------------|----------|-------------------|---------|
| BASIC | 23000.00 | PF CONTRIBUTION | 2300.00 |
| 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 | 0.00 |
| 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 | 475.00 | OTHERS | 0.00 |
| MEDICAL ALLOWANCES | 1915.90 | LWF | 0.00 |
| ADHOC | 0.00 | | |
| UNI/EDU/OFFICE/CONV ALLOW | 8000.00 | | |
| COIN BF | 0.00 | | |
| Total (A) | 33390.90 | Total (B) | 2600.00 |

Net Payble(A) - (B) : Rs. 30791**Coin CF :****0.00****Rupees Thirty Thousand Seven Hundred Ninety-One only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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