

Print Date : 28/04/2024

Payslip No : 15

PF No : 01101

Employee : 01101 HEMANT KUMAR SULTANIA ESI No : STL Days : 0

A.Days : 31 Lv Days : 0 H.Days : 0 Designation : COMMERCIAL MANAGER

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 67678.00 DA Rate : 0.00

Earning		Deduction	
BASIC	67678.00	PF CONTRIBUTION	8368.00
PREVIOUS BASIC	0.00	ESI	0.00
DA	0.00	P.TAX	200.00
PREVIOUS DA	0.00	INCOME TAX	13786.00
INCREMENT	0.00	MESS	0.00
HOLIDAY PAY	0.00	CLUB	200.00
ARREARS	16000.00	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	925.00	OTHERS	0.00
MEDICAL ALLOWANCES	6970.38	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	10500.00		
COIN BF	0.00		
Total (A)	102073.38	Total (B)	22554.00

Net Payble(A) - (B) : Rs. 79519

Coin CF :

0.00

Rupees Seventy-Nine Thousand Five Hundred Nineteen only

Previous Days : 0 PF Loan Bal : 0 PF Adv Bal : 0 Comp Adv Bal : 0

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