

PAYSLIP FOR THE MONTH OF MAR-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 28/04/2024

Payslip No : 29

PF No : 01420

Employee : 01420

SUSMITA MALIK

ESI No : 7430168453

STL Days : 0

A.Days : 28 Lv Days : 3 H.Days : 0 Designation : ASST. EDP

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 14500.00 DA Rate : 0.00

Earning		Deduction	
BASIC	14500.00	PF CONTRIBUTION	1450.00
PREVIOUS BASIC	0.00	ESI	0.00
DA	0.00	P.TAX	130.00
PREVIOUS DA	0.00	INCOME TAX	0.00
INCREMENT	0.00	MESS	510.00
HOLIDAY PAY	0.00	CLUB	100.00
ARREARS	0.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	1450.00	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	1207.85	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	3850.00		
COIN BF	0.00		
Total (A)	21007.85	Total (B)	2190.00

Net Payble(A) - (B) : Rs. 18818**Coin CF :****0.00****Rupees Eighteen Thousand Eight Hundred Eighteen only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

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