

Print Date : 26/04/2024

Payslip No : 16

PF No : 01195

Employee : 01195

PRAMOD KHAITAN

ESI No :

STL Days : 0

A.Days : 27 Lv Days : 4 H.Days : 0 Designation : ASST. COMMERCIAL/PROD

Paid Days : 31 NA Hrs : 0 OT Hrs : 0 Basic Rate : 31500.00 DA Rate : 0.00

Earning		Deduction	
BASIC	31500.00	PF CONTRIBUTION	0.00
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	30.00
HOLIDAY PAY	0.00	CLUB	150.00
ARREARS	10000.00	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	675.00	OTHERS	0.00
MEDICAL ALLOWANCES	3456.95	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	2000.00		
COIN BF	0.00		
Total (A)	47631.95	Total (B)	380.00

**Net Payble(A) - (B) : Rs. 47252**

**Coin CF :**

**0.00**

**Rupees Forty-Seven Thousand Two Hundred Fifty-Two only**

Previous Days : 0

PF Loan Bal : 0

PF Adv Bal : 0

Comp Adv Bal : 0

*This is Electronically generated documents hence does not require a signature*