

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

This is Electronically generated documents hence does not require a signature