

PAYSLIP FOR THE MONTH OF MAR-2024 (SUPERVISOR)

EMPLOYEE:-

Print Date : 28/04/2024

Payslip No : 14

PF No : 01062

Employee : 01062

DINESH MAHATO

ESI No : 4113843325

STL Days : 0

A.Days : 28

Lv Days : 3

H.Days : 0

Designation : INCHARGE SHIPPING & EXCISE

Paid Days : 31

NA Hrs : 0

OT Hrs : 0

Basic Rate : 23400.00

DA Rate : 0.00

Earning		Deduction	
BASIC	23400.00	PF CONTRIBUTION	3140.00
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	100.00
ARREARS	8000.00	ADVANCE	0.00
STL	0.00	SPECIAL LOAN	0.00
HRA	3140.00	PF LOAN	4196.00
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	2615.62	LWF	0.00
ADHOC	0.00		
UNI/EDU/OFFICE/CONV ALLOW	2000.00		
COIN BF	0.00		
Total (A)	39155.62	Total (B)	7586.00

Net Payble(A) - (B) : Rs. 31570**Coin CF :****0.00****Rupees Thirty-One Thousand Five Hundred Seventy only**

Previous Days : 0

PF Loan Bal : 12588

PF Adv Bal : 0

Comp Adv Bal : 0

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