

**BERGER PAINTS INDIA LIMITED**BERGER HOUSE ,
129 PARK STREET KOLKATA -700017**PAYSLIP FOR THE MONTH OF MAR 2024**

Employee Name	: Ashit Raj	Employee Code	: 11961
Designation	: Senior Sales Officer	Location	: PATNA-3
Department	: Retail	Join Date	: 02/09/2023
PAN Number	: CMIPR5965B	PF account No.	: 13609
Bank Name	: IDBI Bank Limited	Bank Acc. No.	: 0141104000167888
No. Of Working Days	: 31.00	Grade	: SSO
UAN NO	: 101156491510	LWP	: 00.00
ESIC NO	:	EPS No	:

COMPONENTS	RATE	EARNINGS	COMPONENTS	DEDUCTIONS
BASIC SALARY	21100.00	21100.00	PROFESSION TAX	167.00
HOUSE RENT ALLOW	2110.00	2110.00	STATUTORY P F	2532.00
SPECIAL ALLOW	28964.00	28964.00		
SALES MAN INCENTIVE	.00	27382.00		
LTA MONTHLY	1758.00	1758.00		
Gross Amount	53932.00	81314.00	Total Deduction	2699.00

Net Salary	78615.00
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In Words : Rupees Seventy-Eight Thousand Six Hundred Fifteen only

Note : Since this is a computer-generated statement, it does not need any signature.

Sales Incentive earning details

Scheme Name	Months												
	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
NOVEMBER BASKET OFFER : TSI SCHEME	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7500.00	.00	7500.00
2324-ML4-986 FY 2023-24	.00	.00	.00	.00	.00	.00	.00	.00	.00	4950.00	.00	.00	4950.00
TSI INCENTIVE – 23-24 (QTRLY &	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10000.00	10000.00
DUSSHERA SPECIAL:RETAIL SO	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2015.00	2015.00
DECEMBER BASKET OFFER : TSI SCHEME	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7500.00	.00	7500.00
RETAIL TSI MONTHLY INCENTIVE FOR JAN'24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5875.00	5875.00
Scheme : 2324-ML9-1898	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	300.00
RETAIL TSI MONTHLY INCENTIVE FOR NOV'23	.00	.00	.00	.00	.00	.00	.00	.00	.00	7500.00	.00	.00	7500.00
MONSOON SPECIAL : RETAIL SO SCHEME	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8642.00	8642.00
Scheme : 2324-ML9-2135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	550.00	550.00
TOTAL	.00	.00	.00	.00	.00	.00	.00	.00	.00	12450.00	15000.00	27382.00	54832.00