



PAYSLIP FOR THE MONTH MARCH 2023

Anurag Mishra			EMP. NO. :90023199	
DATE OF JOINING : Jan 11, 2023			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 26	
LOC : NEW DELHI - GREEN PARK				
PAN.No. :BQHPM8101N			PF.No. :MH/BAN/18796/000/90023199	
EPS.No. :			UAN.No. :	
		AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS				
BASIC		19,290.00		19,290.00
CONVEYANCE ALLOWANCE		2,684.00		2,684.00
HOUSE RENT ALLOWANCE		10,484.00	178.00	10,662.00
LEAVE TRAVEL ALLOWANCE MONTHLY		4,017.90		4,017.90
LUNCH ALLOWANCE		1,090.00		1,090.00
MEDICAL ALLOWANCE		1,048.00		1,048.00
SUPPLEMENTARY ALLOWANCE		14,140.10		14,140.10
SUPERANNUATION ALLOWANCE		2,894.00		2,894.00
TRANSPORT ALLOWANCE		1,342.00		1,342.00
TOTAL EARNINGS		56,990.00	178.00	57,168.00
DEDUCTIONS				
PROVIDENT FUND		2,315.00		2,315.00
TOTAL DEDUCTIONS		2,315.00	0.00	2,315.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
57,168.00	2,315.00	0.00	2,315.00	54,853.00

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AMOUNT PAID BY TRANSFER TO A/C : 018901549013 - Rs. 54853.00

GST (w.e.f. July 1, 2017) is applicable on Canteen Deduction, Gym Fees, Admin Charges, Mobile Deduction, Postage, Notice Period Recovery, Monetary Fund and Bus Service Charges at applicable rates.