



PAYSLIP FOR THE MONTH MAY 2023

Trayambak Chand		EMP. NO. :90016625	
DATE OF JOINING : Dec 14, 2022		CURRENT MTH CAL DAYS : 31	
GRADE : DMI		CURRENT MTH PAID DAYS : 31	
LOC : GGN_UDYOG_RO			
PAN.No. :AMJPC3239N		PF.No. :MH/BAN/18796/000/90016625	
EPS.No. :MH/BAN/18796/000/5546368		UAN.No. :100748498404	
	AMOUNT	ARREARS / ADJ	TOTAL
EARNINGS			
BASIC	13,130.00		13,130.00
HOUSE RENT ALLOWANCE	6,565.00		6,565.00
LEAVE TRAVEL ALLOWANCE MONTHLY	2,734.98		2,734.98
SUPPLEMENTARY ALLOWANCE	14,564.02		14,564.02
SUPERANNUATION ALLOWANCE	1,969.50		1,969.50
TOTAL EARNINGS	38,963.50	0.00	38,963.50
DEDUCTIONS			
PROVIDENT FUND	1,800.00		1,800.00
TOTAL DEDUCTIONS	1,800.00	0.00	1,800.00
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS
38,963.50	1,800.00	0.00	1,800.00
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AMOUNT PAID BY TRANSFER TO A/C : 125501507337 - Rs. 37164.00			
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.			