



**PAYSLIP FOR THE MONTH NOVEMBER 2022**

Sandeep Kumar		EMP. NO. :446355		
DATE OF JOINING : Nov 06, 2019		CURRENT MTH CAL DAYS : 30		
GRADE : DMII		CURRENT MTH PAID DAYS : 30		
LOC : NEW DELHI - MATHURA ROAD_BR				
PAN.No. :CAPPK8761D		PF.No. :MH/BAN/18796/000/446355		
EPS.No. :MH/BAN/18796/000/5441238		UAN.No. :100330886614		
	AMOUNT	ARREARS / ADJ	TOTAL	
EARNINGS				
BASIC	18,790.00		18,790.00	
CONVEYANCE ALLOWANCE	3,200.00		3,200.00	
HOUSE RENT ALLOWANCE	9,395.00		9,395.00	
LEAVE TRAVEL ALLOWANCE MONTHLY	3,914.00		3,914.00	
LUNCH ALLOWANCE	1,300.00		1,300.00	
MEDICAL ALLOWANCE	1,250.00		1,250.00	
SUPPLEMENTARY ALLOWANCE	11,094.00		11,094.00	
SUPERANNUATION ALLOWANCE	2,819.00		2,819.00	
TRANSPORT ALLOWANCE	1,600.00		1,600.00	
TOTAL EARNINGS	53,362.00	0.00	53,362.00	
DEDUCTIONS				
PROVIDENT FUND	2,255.00		2,255.00	
TOTAL DEDUCTIONS	2,255.00	0.00	2,255.00	
TOTAL EARNING	TOTAL DEDNS	LOAN DEDNS	GROSS DEDNS	NET SALARY
53,362.00	2,255.00	0.00	2,255.00	51,107.00
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AMOUNT PAID BY TRANSFER TO A/C : 004601585187 - Rs. 51107.00				
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.				