



PAYSLIP FOR THE MONTH MARCH 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		12,500.00		12,500.00
CONVEYANCE ALLOWANCE		1,700.00		1,700.00
HOUSE RENT ALLOWANCE		6,250.00		6,250.00
LEAVE TRAVEL ALLOWANCE MONTHLY		2,603.75		2,603.75
LUNCH ALLOWANCE		1,300.00		1,300.00
MEDICAL ALLOWANCE		1,250.00		1,250.00
SUPPLEMENTARY ALLOWANCE		7,896.25		7,896.25
SUPERANNUATION ALLOWANCE		1,875.00		1,875.00
TRANSPORT ALLOWANCE		1,600.00		1,600.00
TOTAL EARNINGS		36,975.00	0.00	36,975.00
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	NET SALARY
36,975.00	1,800.00	0.00	1,800.00	35,175.00
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AMOUNT PAID BY TRANSFER TO A/C : 125501507337 - Rs. 35175.00				
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.				