



PAYSLIP FOR THE MONTH OCTOBER 2022

Sandeep Kumar			EMP. NO. :446355	
DATE OF JOINING : Nov 06, 2019			CURRENT MTH CAL DAYS : 31	
GRADE : DMII			CURRENT MTH PAID DAYS : 31	
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.				