

PAYSLIP FOR THE MONTH OF MARCH 2023

Empl No.	Employee Name	Current Divn.	Department	Cost Centre
574244	MR. SAILAM GOVIND MUNGILWAR	ERDEIC	EN-2DAX	4246
Code	Description	Earnings	Deductions	Remarks
101	BASIC PAY	21,100.00	0.00	-
107	HRA (Flexi)	10,550.00	0.00	-
113	UNIF MAINT REM(Flexi)	3,500.00	0.00	-
140	CONV REIMB (Flexi)	2,000.00	0.00	-
148	CHILD EDU ALW (Flexi)	200.00	0.00	-
222	BALANCE FLEXI PAY	14,420.00	0.00	-
223	FIELD ALLOWANCE	4,242.00	0.00	-
280	MEDICAL ALLOW	1,250.00	0.00	-
301	PF	0.00	2,532.00	-
368	CANTEEN	0.00	66.60	(TEA : 20 Days)
368	CANTEEN	0.00	171.00	(LUNCH : 20 Meal - S)
375	PROFESSIONAL TAX	0.00	400.00	-
403	SUPERANNUATION FUND	0.00	100.00	-
405	HARYANA WELFARE FUND	0.00	25.00	-
Account Number:	732901502056	57,262.00	3,294.60	NET: 53,967.40

GENERAL MESSAGES :

* Canteen Recovery Dates: 16-FEB-2023 to 15-MAR-2023.

* Payment Date : 29/03/2023.

SPECIALLY FOR YOU :

* PF Bal.(Provisional) As On 28-FEB-2023 Emp: 18057 Emplr: 18057.

* Pr.Earn Prequisite HPIncome Rent_Rect Sav_100 Saving TTax PTax

464574 16856 0 0 0 21389 0 0

* Your PAN in the system is (FLTPM6086F).

Your Universal Account Number(UAN) allotted by EPFO is 101862463217

against your Member Id GNGGN0001215.

* Your AADHAAR Number in the system is 996758003264.

* 28/07/2022 To 15/03/2023 Work Days: 153, Lev/Abs Days: 1.5, Att%: 99.02.

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