

# PAYSLIP FOR THE MONTH OF FEBRUARY 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	-
365	DEATH RELIEF FUND	0.00	500.00	( 281867 )
368	CANTEEN	0.00	76.59	(TEA : 23 Days )
368	CANTEEN	0.00	196.65	(LUNCH : 23 Meal - S)
403	SUPERANNUATION FUND	0.00	100.00	-
405	HARYANA WELFARE FUND	0.00	25.00	-
2368	CANTEEN ARR	13.32	0.00	(TEA : 4 Days )
2368	CANTEEN ARR	34.20	0.00	(LUNCH : 4 Meal - S)
<b>Account Number:</b>	<b>732901502056</b>	<b>57,309.52</b>	<b>3,430.24</b>	<b>NET: 53,879.28</b>

## GENERAL MESSAGES :

- \* Canteen Recovery Dates: 16-jan-2023 to 15-feb-2023.
- \* Payment Date : 28/02/2023.
- \* We Condole The Sad Demise of MR. SHARVAN KUMAR (281867 - AS-MB).
- \* Wishing You And Your Family A Very Happy HOLI.
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## SPECIALLY FOR YOU :

- \* PF Bal.(Provisional) As On 31-jan-2023 Emp: 15525 Emplr: 15525.
- \* Pr.Earn Prequisite HPIncome Rent\_Rect Sav\_100 Saving TTax PTax  
449939 11300 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 GNNGN0001215.
- \* Your AADHAAR Number in the system is 996758003264.
- \* 28/07/2022 To 15/02/2023 Work Days: 133, Lev/Abs Days: 1.5, Att%: 98.87.

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