

PAYSLIP FOR THE MONTH OF MAY 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	(164453)
368	CANTEEN	0.00	73.26	(TEA : 22 Days)
368	CANTEEN	0.00	188.10	(LUNCH : 22 Meal - S)
375	PROFESSIONAL TAX	0.00	200.00	-
403	SUPERANNUATION FUND	0.00	100.00	-
405	HARYANA WELFARE FUND	0.00	25.00	-
Account Number:	732901502056	57,262.00	3,618.36	NET: 53,643.64

GENERAL MESSAGES :

- * Canteen Recovery Dates: 16-APR-2023 to 15-MAY-2023.
- * Enjoy Block Closure Holidays with Family and Friends.
- * Payment Date : 31/05/2023.
- * We Condole The Sad Demise of MR. RAVINDER KUMAR (164453 - KMSG1).

SPECIALLY FOR YOU :

- * PF Bal.(Provisional) As On 31-MAR-2023 Emp: 20589 Emplr: 20589.
- * Pr.Earn Prequisite HPIncome Rent_Rect Sav_100 Saving TTax PTax
652144 0 0 0 0 0 0
- * Your PAN in the system is (FLTPM6086F).
- Your Universal Account Number(UAN) allotted by EPFO is 101862463217
against your Member Id GNCGN0001215.
- * Your AADHAAR Number in the system is 996758003264.
- * 01/04/2023 To 15/05/2023 Work Days: 31, Lev/Abs Days: 0, Att%: 100.

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