

## Payslip For Month - Mar-2022

**Salary Slip for the month & Year :** March/2022 **CP Index :** 32.97 **Date of Generation :** 30/05/2022

## Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01918 SHENDAGE VIJAY PANDURANG	GEMPS9294N	0	0	456
	UAN Number			
	101290049557			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
065 JAWAHARNAGAR		PEON 2	15/09/2017	01/10/2018	30/08/2042	03/08/1987

## Grade Details

Grade Name	Basic Scale	payable Days	Month Days
PEON 2	12280-2.00-370-13020,13020-2.00-450-13920,13920-1.00-500-14420	30	

## Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	13470	PROVIDENT FUND	2149
DEARNESS ALLOWANCE	4441	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	808	WELFARE	10
WASHING ALLOWANCE	200	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	375	STAFF VEHICLE LOAN	2500
MEDICAL ALLOW 2	125	Recurring Deposit	1100
MISC ALLOWANCE	404	<b>Total</b>	<b>6,059.00</b>
<b>Total</b>	<b>19,823.00</b>		

**Net Amount Payable (Transfer to Bank Account)** 13764 /-

**Net Amount Payable (In Words)** Thirteen Thousand Seven Hundred Sixty Four

This is Computer Genrated Payslip Hence Signature Not Required