

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
01659 GHOLAP UMESH VIJAY	AGOPG5187C	0	1618	41408
	UAN Number			
	100535076897			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
032 INDAPUR		CLERK 2	15/09/2014	01/10/2015	30/10/2038	08/10/1983

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CLERK II	14850-4.00-1000-18850	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	20830	PROVIDENT FUND	3324
DEARNESS ALLOWANCE	6868	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1250	VOLUNTARY PF	500
MEDICAL ALLOWANCE	275	WELFARE	10
CONVEYANCE ALLOWANCE	800	STAFF ASSOCIATION	100
CHILD ALLOWANCE	150	HSG REDEM	790
Discomfort Allowance	1500	STAFF HOUSING LOAN	9450
MEDICAL ALLOW 2	275	STAFF PERSONAL LOAN	3000
MISC ALLOWANCE	625	Total	17,374.00
Total	32,573.00		

Net Amount Payable (Transfer to Bank Account) 22770 /-

Net Amount Payable (In Words) Twenty Two Thousand Seven Hundred Seventy

This is Computer Genrated Payslip Hence Signature Not Required