

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
01922 KARPE YOGESH DATTATRAY	BBAPK2288J	0	0	30815
	UAN Number			
	101290049588			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
031 KARVENAGAR		PEON 2	15/09/2017	01/10/2018	30/09/2038	15/09/1983

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	1145	VOLUNTARY PF	1877
CITY COMPENSATION ALLOWAN	270	WELFARE	10
WASHING ALLOWANCE	200	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	375	STAFF PERSONAL LOAN	2450
STICHING ALLOWANCE	200	Total	6,786.00
MEDICAL ALLOW 2	125		
MISC ALLOWANCE	404		
Total	20,630.00		

Net Amount Payable (Transfer to Bank Account) 13844 /-

Net Amount Payable (In Words) Thirteen Thousand Eight Hundred Forty Four

This is Computer Genrated Payslip Hence Signature Not Required