

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
02050 DEO GURUPRASAD JAYANT	ATOPD7172P	0	0	92167
	UAN Number			
	NULL			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
031 KARVENAGAR		CLERK 2	16/02/2019	01/06/2020	30/03/2045	13/03/1990

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	15850	PROVIDENT FUND	2529
DEARNESS ALLOWANCE	5226	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1347	VOLUNTARY PF	2000
CITY COMPENSATION ALLOWAN	375	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	675	STAFF SPECIAL ADV	2000
TELLER ALLOWANCE	850	Total	6,829.00
MEDICAL ALLOW 2	125		
MISC ALLOWANCE	476		
Total	24,924.00		

Net Amount Payable (Transfer to Bank Account) 18095 /-

Net Amount Payable (In Words) Eighteen Thousand Ninty Five

This is Computer Genrated Payslip Hence Signature Not Required