

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
01913 RASKAR MANOJ VASANT	AROPR7708R	0	0	40
	UAN Number			
	101330509850			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
060 AHMEDNAGAR		PEON 2	15/09/2017	01/04/2019	30/08/2043	02/08/1988

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	13020	PROVIDENT FUND	2078
DEARNESS ALLOWANCE	4293	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	781	VOLUNTARY PF	500
WASHING ALLOWANCE	200	WELFARE	10
CONVEYANCE ALLOWANCE	375	STAFF ASSOCIATION	100
CHILD ALLOWANCE	75	STAFF SPECIAL ADV	2000
MEDICAL ALLOW 2	125	STAFF PERSONAL LOAN	1950
MISC ALLOWANCE	391	Total	6,838.00
Total	19,260.00		

Net Amount Payable (Transfer to Bank Account) 14422 /-

Net Amount Payable (In Words) Fourteen Thousand Four Hundred Twenty Two

This is Computer Genrated Payslip Hence Signature Not Required