

Payslip For Month - Apr-2022

Salary Slip for the month & Year : April/2022 **CP Index :** 32.97 **Date of Generation :** 25/07/2022

Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01670 DESHPANDE GIRISH DNYANESHWAR	ATNPD0507D	0	1629	32882
	UAN Number			
	100533658433			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
002 SHIVAJINAGAR PUNE		CLERK 2	21/07/2014	01/11/2015	30/07/2043	30/07/1988

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	19850	PROVIDENT FUND	3167
DEARNESS ALLOWANCE	6545	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1687	VOLUNTARY PF	900
CITY COMPENSATION ALLOWAN	375	WELFARE	10
CONVEYANCE ALLOWANCE	675	STAFF ASSOCIATION	100
MEDICAL ALLOW 2	125	Recurring Deposit	2750
MISC ALLOWANCE	596	Total	7,127.00
Total	29,853.00		

Net Amount Payable (Transfer to Bank Account) 22726 /-

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

This is Computer Genrated Payslip Hence Signature Not Required