

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
01220 Vaidya Manoj Krishnaji	AAQPV2034F	728085147079	1234	130
	UAN Number			
	100399372790			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
017 DADAR		CLERK	03/09/1996	01/09/1997	30/11/2022	24/11/1966

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CLERK	19850-6.00-980-25730,25730-2.00-1250-28230,28230-3.00-1610-33060,33060-2.00-1750-36560,36560-4.00-1860-44000,44000-8.00-1920-59360	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	59360	PROVIDENT FUND	9472
DEARNESS ALLOWANCE	19571	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	5046	INCOME TAX	10003
CITY COMPENSATION ALLOWAN	375	VOLUNTARY PF	8000
CONVEYANCE ALLOWANCE	800	WELFARE	10
MEDICAL ALLOW 2	275	STAFF ASSOCIATION	100
SPECIAL ASSISTANT	1500	STAFF VEHICLE LOAN	2000
MISC ALLOWANCE	1781	STAFF SPECIAL ADV	2000
Total	88,708.00	Recurring Deposit	2500
		Total	34,285.00

Net Amount Payable (Transfer to Bank Account) 54423 /-

Net Amount Payable (In Words) Fifty Four Thousand Four Hundred Twenty Three

This is Computer Genrated Payslip Hence Signature Not Required