

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
00851 Karmarkar Bhushan Mukund	ABTPK9340B	0	765	67262
	UAN Number			
	100190093735			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
031 KARVENAGAR		CHIEF OFFICER	27/11/1987	01/12/1988	31/07/2022	10/07/1965

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CHIEF OFFICER	72720-2.00-2050-76820,76820-2.00-2160-81140,81140-2.00-2230-85600	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	87830	PROVIDENT FUND	14015
DEARNESS ALLOWANCE	28958	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	7466	INCOME TAX	7899
CITY COMPENSATION ALLOWAN	540	VOLUNTARY PF	14015
CONVEYANCE ALLOWANCE	2075	WELFARE	10
BR MGR ALLOWANCE	1200	STAFF ASSOCIATION	100
Medical Allowance1	1725	STAFF HOUSING LOAN	4020
MISC ALLOWANCE	2635	Recurring Deposit	1000
Total	1,32,429.00	Total	41,259.00

Net Amount Payable (Transfer to Bank Account) 91170 /-

Net Amount Payable (In Words) Ninty One Thousand One Hundred Seventy

This is Computer Genrated Payslip Hence Signature Not Required