

## 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
02048 GURAV HARSHAD PRADEEP	AVEPG6192J	0	0	36997
	UAN Number			
	NULL			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
006 GHODNADI		CLERK 2	16/02/2019	07/03/2020	30/05/2047	08/05/1992

## 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	16650	PROVIDENT FUND	2657
DEARNESS ALLOWANCE	5489	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	999	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	675	STAFF PERSONAL LOAN	2900
MEDICAL ALLOW 2	125	<b>Total</b>	<b>5,857.00</b>
MISC ALLOWANCE	500		
<b>Total</b>	<b>24,438.00</b>		

**Net Amount Payable (Transfer to Bank Account)** 18581 /-

**Net Amount Payable (In Words)** Eighteen Thousand Five Hundred Eighty One

This is Computer Genrated Payslip Hence Signature Not Required