

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
02045 KULKARNI RUPALI SHRIKANT	CHJPK0831R	0	0	622
	UAN Number			
	NULL			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
048 NASHIK BRANCH		CLERK 2	16/02/2019	01/03/2020	30/06/2050	30/06/1995

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	16850	PROVIDENT FUND	2689
DEARNESS ALLOWANCE	5555	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1264	STAFF ASSOCIATION	100
CITY COMPENSATION ALLOWAN	375	STAFF SPECIAL ADV	2000
CONVEYANCE ALLOWANCE	675	STAFF PERSONAL LOAN	1800
MEDICAL ALLOW 2	125	Total	6,789.00
MISC ALLOWANCE	506		
Total	25,350.00		

Net Amount Payable (Transfer to Bank Account) 18561 /-

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

This is Computer Genrated Payslip Hence Signature Not Required