

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
01806 KADAM RAJESH PRAVIN	CAJPK5811Q	0	1818	42425
	UAN Number			
	101155028819			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
099 HEAD OFFICE	21 CREDIT CELL MUMBAI	JUNIOR OFFICER	01/01/2017	01/01/2018	30/07/2048	26/07/1993

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
JUNIOR OFFICER	35450-4.00-1670-42130,42130-6.00-1780-52810,52810-2.00-1910-56630,56630-8.00-2030-72870	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	37120	PROVIDENT FUND	5923
DEARNESS ALLOWANCE	12238	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	3155	WELFARE	10
CITY COMPENSATION ALLOWAN	540	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	1600	JANATA GRUH YOJNA	10605
Medical Allowance1	850	STAFF PERSONAL LOAN	2200
MISC ALLOWANCE	1114	Recurring Deposit	500
Total	56,617.00	Recurring Deposit	1000
		Total	20,538.00

Net Amount Payable (Transfer to Bank Account) 36079 /-

Net Amount Payable (In Words) Thirty Six Thousand Seventy Nine

This is Computer Genrated Payslip Hence Signature Not Required