

Payslip For Month - Apr-2022

Salary Slip for the month & Year : April/2022 CP Index : 32.97 Date of Generation : 25/07/2022

Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01659 GHOLAP UMESH VIJAY	AGOPG5187C	0	1618	41408
	UAN Number			
	100535076897			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
032 INDAPUR		CLERK 2	15/09/2014	01/10/2015	30/10/2038	08/10/1983

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	19850	PROVIDENT FUND	3167
DEARNESS ALLOWANCE	6545	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1191	VOLUNTARY PF	500
CONVEYANCE ALLOWANCE	675	WELFARE	10
CHILD ALLOWANCE	150	STAFF ASSOCIATION	100
Discomfort Allowance	1500	HSG REDEM	790
MEDICAL ALLOW 2	125	STAFF HOUSING LOAN	9450
MISC ALLOWANCE	596	STAFF PERSONAL LOAN	3000
Total	30,632.00	Total	17,217.00

Net Amount Payable (Transfer to Bank Account) 13415 /-

Net Amount Payable (In Words) Thirteen Thousand Four Hundred Fifteen

This is Computer Genrated Payslip Hence Signature Not Required