

## 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
01677 GURAV SAMEER SANTOSH	ALLPG4107E	0	1636	41372
	<b>UAN Number</b>			
	100534718465			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
017 DADAR		CLERK 2	21/07/2014	01/11/2015	30/01/2043	28/01/1988

## 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	20830	PROVIDENT FUND	3324
DEARNESS ALLOWANCE	6868	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1771	VOLUNTARY PF	2000
CITY COMPENSATION ALLOWAN	375	WELFARE	10
CONVEYANCE ALLOWANCE	800	STAFF ASSOCIATION	100
SYSTEM ADMINISTRATOR	400	Recurring Deposit	1700
MEDICAL ALLOW 2	275	<b>Total</b>	<b>7,334.00</b>
MISC ALLOWANCE	625		
<b>Total</b>	<b>31,944.00</b>		

**Net Amount Payable (Transfer to Bank Account)** 29858 /-

**Net Amount Payable (In Words)** Twenty Nine Thousand Eight Hundred Fifty Eight

This is Computer Genrated Payslip Hence Signature Not Required