

## 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
02046 VARVATKAR GAURAV DAGDU	AIAPV9988N	0	0	43412
	UAN Number			
	NULL			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
017 DADAR		CLERK 2	16/02/2019	22/07/2020	02/03/2045	24/02/1990

## 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	15850	PROVIDENT FUND	2529
DEARNESS ALLOWANCE	5226	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1347	STAFF ASSOCIATION	100
CITY COMPENSATION ALLOWAN	375	Recurring Deposit	1800
CONVEYANCE ALLOWANCE	675	<b>Total</b>	<b>4,629.00</b>
MEDICAL ALLOW 2	125		
MISC ALLOWANCE	476		
<b>Total</b>	<b>24,074.00</b>		

**Net Amount Payable (Transfer to Bank Account)** 19445 /-

**Net Amount Payable (In Words)** Nineteen Thousand Four Hundred Forty Five

This is Computer Genrated Payslip Hence Signature Not Required