

Payslip For Month - Mar-2022

Salary Slip for the month & Year : March/2022 CP Index : Date of Generation : 30/05/2022

Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
02313 MOKASHI NEHA VINAYAK	FPAPM5130K	0	0	45646
	UAN Number			
	0			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
007 KARVE ROAD		CLERK 2	01/09/2021	01/03/2022	20/05/2051	11/06/1992

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CLERK II	14850-4.00-1000-18850	28	

Salary Details

Earning Head	Amount	Deduction Head	Amount
FIX PAY	11200	PROVIDENT FUND	1344
Total	11,200.00	PROFESSION TAX	200
		Total	1,544.00

Net Amount Payable (Transfer to Bank Account) 9656 /-

Net Amount Payable (In Words) Nine Thousand Six Hundred Fifty Six

This is Computer Genrated Payslip Hence Signature Not Required