

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
01797 KADAM RAHUL MACHHINDRA	DBLPK8149H	0	1829	89861
	UAN Number			
	101155029190			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
099 HEAD OFFICE	16 MARKETING	CLERK 2	01/01/2017	01/04/2018	30/12/2044	14/12/1989

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	25760	PROVIDENT FUND	4110
DEARNESS ALLOWANCE	8493	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	2190	WELFARE	10
CITY COMPENSATION ALLOWAN	540	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	1600	STAFF SPECIAL ADV	2000
MEDICAL ALLOW 2	125	STAFF PERSONAL LOAN	2900
Medical Allowance1	850	Total	9,320.00
MISC ALLOWANCE	773		
Total	40,331.00		

Net Amount Payable (Transfer to Bank Account) 30886 /-

Net Amount Payable (In Words) Thirty Thousand Eight Hundred Eighty Six

This is Computer Genrated Payslip Hence Signature Not Required