

## 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
01794 WADAYE AMEY SUBHASH	ABCPW8386J	0	1839	25669
	UAN Number			
	101155028786			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
047 KATRAJ PUNE		CLERK 2	01/01/2017	01/01/2018	30/05/2043	05/05/1988

## 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	18850	PROVIDENT FUND	3008
DEARNESS ALLOWANCE	6215	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1602	VOLUNTARY PF	500
CITY COMPENSATION ALLOWAN	375	WELFARE	10
CONVEYANCE ALLOWANCE	675	STAFF ASSOCIATION	100
SYSTEM ADMINISTRATOR	400	STAFF PERSONAL LOAN	2900
MEDICAL ALLOW 2	125	<b>Total</b>	<b>6,718.00</b>
MISC ALLOWANCE	566		
<b>Total</b>	<b>28,808.00</b>		

**Net Amount Payable (Transfer to Bank Account)** 22090 /-

**Net Amount Payable (In Words)** Twenty Two Thousand Ninty

This is Computer Genrated Payslip Hence Signature Not Required