

## Payslip For Month - Apr-2022

Salary Slip for the month & Year : April/2022 CP Index : 32.97 Date of Generation : 25/07/2022

## Employee Details

| Employee Code & Name          | Pan Number   | Adhar Number | PF Number | SB/CC AC |
|-------------------------------|--------------|--------------|-----------|----------|
| 01809 DESHMUKH SWARADA PRAMOD | BCXPD9141H   | 0            | 1879      | 1803     |
|                               | UAN Number   |              |           |          |
|                               | 101203060364 |              |           |          |

## Official Details

| Branch Name    | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|----------------|------------|------------------|-----------------|----------------------|--------------------|---------------|
| 007 KARVE ROAD |            | CLERK 2          | 02/01/2017      | 01/01/2019           | 30/07/2046         | 01/08/1991    |

## 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                     | 17850            | PROVIDENT FUND    | 2848            |
| DEARNESS ALLOWANCE        | 5885             | PROFESSION TAX    | 200             |
| HOUSE RENT ALLOWANCE      | 1517             | VOLUNTARY PF      | 2636            |
| CITY COMPENSATION ALLOWAN | 375              | WELFARE           | 10              |
| CONVEYANCE ALLOWANCE      | 675              | STAFF ASSOCIATION | 100             |
| TELLER ALLOWANCE          | 850              | <b>Total</b>      | <b>5,794.00</b> |
| MEDICAL ALLOW 2           | 125              |                   |                 |
| MISC ALLOWANCE            | 536              |                   |                 |
| <b>Total</b>              | <b>27,813.00</b> |                   |                 |

Net Amount Payable (Transfer to Bank Account) 22019 /-

Net Amount Payable (In Words) Twenty Two Thousand Nineteen

This is Computer Genrated Payslip Hence Signature Not Required