

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 |
|-------------------------------|--------------|--------------|-----------|----------|
| 04010 Kondekar Suhas Kalyan | AAJPK7736Q | 0 | 996 | 14548 |
| | UAN Number | | | |
| | 100195411908 | | | |

Official Details

| Branch Name | Department | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|-----------------|------------------------|------------------|-----------------|----------------------|--------------------|---------------|
| 099 HEAD OFFICE | 28 FORT SERVICE BRANCH | JUNIOR OFFICER | 01/11/1990 | 01/11/1991 | 30/09/2022 | 22/09/1965 |

Grade Details

| Grade Name | Basic Scale | payable Days | Month Days |
|----------------|---|--------------|------------|
| JUNIOR OFFICER | 35450-4.00-1670-42130,42130-6.00-1780-52810,52810-2.00-1910-56630,56630-8.00-2030-72870 | 30 | |

Salary Details

| Earning Head | Amount | Deduction Head | Amount |
|---------------------------|--------------------|-------------------|------------------|
| BASIC | 76930 | PROVIDENT FUND | 12275 |
| DEARNESS ALLOWANCE | 25364 | PROFESSION TAX | 200 |
| HOUSE RENT ALLOWANCE | 6539 | INCOME TAX | 14600 |
| CITY COMPENSATION ALLOWAN | 540 | VOLUNTARY PF | 12000 |
| CONVEYANCE ALLOWANCE | 1600 | WELFARE | 10 |
| Medical Allowance1 | 850 | STAFF ASSOCIATION | 100 |
| MISC ALLOWANCE | 2308 | Recurring Deposit | 3000 |
| Total | 1,14,131.00 | Recurring Deposit | 2000 |
| | | Total | 44,185.00 |

Net Amount Payable (Transfer to Bank Account) 69946 /-

Net Amount Payable (In Words) Sixty Nine Thousand Nine Hundred Forty Six

This is Computer Genrated Payslip Hence Signature Not Required