

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
01235 Chavan Pradeep Sopan	AAQPC9460J	485645922238	1258	34210
	UAN Number			
	100124583068			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
099 HEAD OFFICE	06 CENTRAL CASH CELL	CLERK	01/07/1997	01/01/1998	30/11/2029	10/11/1974

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
CLERK	19850-6.00-980-25730,25730-2.00-1250-28230,28230-3.00-1610-33060,33060-2.00-1750-36560,36560-4.00-1860-44000,44000-8.00-1920-59360	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	49760	PROVIDENT FUND	7940
DEARNESS ALLOWANCE	16406	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	4230	INCOME TAX	7687
CITY COMPENSATION ALLOWAN	375	LIFE INSURANCE	1259
CONVEYANCE ALLOWANCE	800	WELFARE	10
CHILD ALLOWANCE	150	STAFF ASSOCIATION	100
JR SPECIAL ASSISTANT	850	STAFF HOUSING LOAN	2850
MEDICAL ALLOW 2	275	STAFF VEHICLE LOAN	2900
MISC ALLOWANCE	1493	STAFF SPECIAL ADV	2000
Total	74,339.00	HYP LOAN	9500
		STAFF FOUR WHEELER LOAN	5300
		Recurring Deposit	2800
		Total	42,546.00

Net Amount Payable (Transfer to Bank Account) 31793 /-

Net Amount Payable (In Words) Thirty One Thousand Seven Hundred Ninty Three

This is Computer Genrated Payslip Hence Signature Not Required