

## 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 |
|-----------------------------|--------------|--------------|-----------|----------|
| 01672 DANI NEELIMA YOGENDRA | AIZPA1590J   | 0            | 1631      | 40050    |
|                             | UAN Number   |              |           |          |
|                             | 100535124247 |              |           |          |

## Official Details

| Branch Name     | Department  | Designation(Job) | Date Of Joining | Date Of Confirmation | Date Of Retirement | Date Of Birth |
|-----------------|-------------|------------------|-----------------|----------------------|--------------------|---------------|
| 099 HEAD OFFICE | 07 PLANNING | JUNIOR OFFICER   | 21/07/2014      | 01/11/2015           | 30/01/2036         | 06/01/1981    |

## 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                     | 37120            | PROVIDENT FUND    | 5923            |
| DEARNESS ALLOWANCE        | 12238            | PROFESSION TAX    | 200             |
| HOUSE RENT ALLOWANCE      | 3155             | VOLUNTARY PF      | 2000            |
| CITY COMPENSATION ALLOWAN | 540              | WELFARE           | 10              |
| CONVEYANCE ALLOWANCE      | 1600             | STAFF ASSOCIATION | 100             |
| CHILD ALLOWANCE           | 200              | <b>Total</b>      | <b>8,233.00</b> |
| Medical Allowance1        | 850              |                   |                 |
| MISC ALLOWANCE            | 1114             |                   |                 |
| <b>Total</b>              | <b>56,817.00</b> |                   |                 |

Net Amount Payable (Transfer to Bank Account) 48584 /-

Net Amount Payable (In Words) Forty Eight Thousand Five Hundred Eighty Four

This is Computer Genrated Payslip Hence Signature Not Required