

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
01915 KOSALE SURESH HARI	CDBPK9055R	0	0	52
	UAN Number			
	101290049535			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
053 LANJA BRANCH		PEON 2	15/09/2017	01/01/2019	30/05/2034	01/06/1979

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
PEON 2	12280-2.00-370-13020,13020-2.00-450-13920,13920-1.00-500-14420	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	13470	PROVIDENT FUND	2149
DEARNESS ALLOWANCE	4441	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	808	VOLUNTARY PF	1000
WASHING ALLOWANCE	200	WELFARE	10
CONVEYANCE ALLOWANCE	375	STAFF ASSOCIATION	100
MEDICAL ALLOW 2	125	STAFF VEHICLE LOAN	1200
MISC ALLOWANCE	404	STAFF PERSONAL LOAN	2450
Total	19,823.00	Total	7,109.00

Net Amount Payable (Transfer to Bank Account) 12714 /-

Net Amount Payable (In Words) Twelve Thousand Seven Hundred Fourteen

This is Computer Genrated Payslip Hence Signature Not Required