

## 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
02049 KULKARNI PRANAV RAMCHANDRA	CMKPK4617B	0	0	1894
	UAN Number			
	NULL			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
065 JAWAHARNAGAR		CLERK 2	16/02/2019	01/03/2020	30/05/2047	12/05/1992

## 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	16850	PROVIDENT FUND	2689
DEARNESS ALLOWANCE	5555	PROFESSION TAX	200
HOUSE RENT ALLOWANCE	1011	STAFF ASSOCIATION	100
CONVEYANCE ALLOWANCE	675	STAFF VEHICLE LOAN	1700
LOCKER KEY ALLOWANCE	300	<b>Total</b>	<b>4,689.00</b>
MEDICAL ALLOW 2	125		
MISC ALLOWANCE	506		
<b>Total</b>	<b>25,022.00</b>		

**Net Amount Payable (Transfer to Bank Account)** 18433 /-

**Net Amount Payable (In Words)** Eighteen Thousand Four Hundred Thirty Three

This is Computer Genrated Payslip Hence Signature Not Required