

## Payslip For Month - Jun-2022

Salary Slip for the month & Year : June/2022 CP Index : 8241 Date of Generation : 29/06/2022

## Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
00806 PARALE RAMKRUSHNA NAGOJI	AGQPP4791B	0	826	93440
	UAN Number			
	100306101513			

## Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
1011 CIVIL LINES BRANCH	05 BRANCH	Peon	02/07/1985	02/07/1985	28/02/2023	21/02/1965

## Grade Details

Grade Name	Basic Scale	payable Days	Month Days
Peon-Guard	277-4.00-12-325,325-5.00-17-410,410-5.00-20-510,510-5.00-27-645,645-5.00-32-805,805-5.00-37-990,990-2.00-42-1074,1074-2.00-42-1158,1158-1.00-42-1200	30	

## Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	1200	PROVIDENT FUND	7029
VARIABLE DA	56249	LIC INSURANCE	100
ADDITIONAL VDA	1125	INCOME TAX	4463
HOUSE RENT ALLOWANCE	5857	PROFESSIONAL TAX	200
MEDICAL ALLOWANCE	2000	WELFARE	15
WASHING ALLOWANCE	150	LABOUR WELFARE FUND	12
<b>Total</b>	<b>66,581.00</b>	GSLI DEDUCTION	30
		EMPLOYEE TRUST	300
		GRAIN ADVANCE	170
		RECURRING DEPOSIT	7000
		SOCIETY DEDUCTION	8930
		RETIRED CONTRIBUTION	80
		ONEDAY SALARY	1952
		<b>Total</b>	<b>30,281.00</b>

Net Amount Payable (Transfer to Bank Account) 36300 /-

Net Amount Payable (In Words) Thirty Six Thousand Three Hundred

This is Computer Genrated Payslip Hence Signature Not Required