

Payslip For Month - 06/2022

Salary Slip for the month & Year : June/2022 CP Index : 8241 Date of Generation : 22/06/2022

Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
01586 BHENDEKAR SANDIP BHIMRAO	AYDPB6793J	000000000000	1586	31
	UAN Number			
	100331779093			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
109092 KASOLA EXTENSION COUNTER	05 BRANCH	Cashier	02/03/2010	02/09/2010	30/09/2044	29/09/1986

Grade Details

Grade Name	Basic Scale	payable Days	Month Days
Clerk	346-4.00-21-430,430-5.00-27-565,565-5.00-32-725,725-5.00-37-910,910-5.00-42-1120,1120-5.00-47-1355,1355-2.00-52-1459	30	

Salary Details

Earning Head	Amount	Deduction Head	Amount
BASIC	457	PROVIDENT FUND	3794
VARIABLE DA	31159	LIC INSURANCE	3258
HOUSE RENT ALLOWANCE	3162	PROFESSIONAL TAX	200
MEDICAL ALLOWANCE	2000	WELFARE	15
CASH ALLOWANCE	125	ARREAR DEDUCTION	50
ARREAR EARNING	464	LABOUR WELFARE FUND	12
Total	37,367.00	GSLI DEDUCTION	60
		EMPLOYEE TRUST	300
		GRAIN ADVANCE	210
		Total	7,899.00

Net Amount Payable (Transfer to Bank Account) 29468 /-

Net Amount Payable (In Words) Twenty Nine Thousand Four Hundred Sixty Eight

This is Computer Genrated Payslip Hence Signature Not Required