

Payslip For Month - 06/2022

Salary Slip for the month & Year : June/2022 CP Index : 8241 Date of Generation : 24/06/2022

Employee Details

Employee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
00945 ANBHORE RAJKUMAR NAMDEO	ADSPA4140L	000000000000	945	37
	UAN Number			
	100297833034			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
64071 MURTIJAPUR MAIN BRANCH	05 BRANCH	Clerk	02/05/1988	02/05/1988	31/12/2024	01/01/1967

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	1308	PROVIDENT FUND	7472
VARIABLE DA	59658	LIC INSURANCE	174
ADDITIONAL VDA	1299	INCOME TAX	5526
HOUSE RENT ALLOWANCE	6227	PROFESSIONAL TAX	200
MEDICAL ALLOWANCE	2000	WELFARE	15
Total	70,492.00	LABOUR WELFARE FUND	12
		GSLI DEDUCTION	60
		EMPLOYEE TRUST	300
		GRAIN ADVANCE	210
		ADDITIONAL HSG INTEREST	7728
		ONEDAY SALARY	2076
		Total	23,773.00

Net Amount Payable (Transfer to Bank Account) 46719 /-

Net Amount Payable (In Words) Forty Six Thousand Seven Hundred Nineteen

This is Computer Genrated Payslip Hence Signature Not Required