

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
00871 SAPKAL SURESH RAJARAM	APZPS7659M	000000000000	871	6055
	UAN Number			
	100374562419			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
23011 KHADAKI-CHANDUR BRANCH	05 BRANCH	Peon	02/04/1987	02/04/1987	30/06/2023	01/07/1965

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	1158	PROVIDENT FUND	7009
VARIABLE DA	56249	LIC INSURANCE	183
ADDITIONAL VDA	999	INCOME TAX	4165
MEDICAL ALLOWANCE	2000	PROFESSIONAL TAX	200
HOUSE RENT ALLOWANCE	5841	WELFARE	15
WASHING ALLOWANCE	150	LABOUR WELFARE FUND	12
Total	66,397.00	GSLI DEDUCTION	30
		EMPLOYEE TRUST	300
		GRAIN ADVANCE	170
		ADDITIONAL HSG INTEREST	3987
		Total	16,071.00

Net Amount Payable (Transfer to Bank Account) 50326 /-

Net Amount Payable (In Words) Fifty Thousand Three Hundred Twenty Six

This is Computer Genrated Payslip Hence Signature Not Required