

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
00975 DESHPANDE DHANANJAY ACHYUTRAO	ABAPD6372K	000000000000	975	14
	UAN Number			
	100135034456			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
30021 MAHAN BRANCH	05 BRANCH	Clerk	02/05/1988	02/05/1988	30/06/2024	01/07/1966

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	1563	PROVIDENT FUND	7594
VARIABLE DA	59658	LIC INSURANCE	286
ADDITIONAL VDA	2064	VEHICLE LOAN	2520
HOUSE RENT ALLOWANCE	6329	INCOME TAX	5629
MEDICAL ALLOWANCE	2000	WELFARE	15
Total	71,614.00	LABOUR WELFARE FUND	12
		GSLI DEDUCTION	90
		EMPLOYEE TRUST	300
		GRAIN ADVANCE	210
		Total	16,656.00

Net Amount Payable (Transfer to Bank Account) 54958 /-

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

This is Computer Genrated Payslip Hence Signature Not Required