The Akola-Washim District Central Co-operative Bank Ltd



Payslip For Month - 06/2022

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

Employee Details

Eı	mployee Code & Name	Pan Number	Adhar Number	PF Number	SB/CC AC
00861	YADAV PRAMOD BAIJNATH	AANPY2691Q	00000000000	861	162
		UAN Number			
		100277022093			

Official Details

Branch Name	Department	Designation(Job)	Date Of Joining	Date Of Confirmation	Date Of Retirement	Date Of Birth
12011 BORGAON MANJU BRANCH	05 BRANCH	Peon	02/04/1987	02/04/1987	30/09/2022	16/09/1964

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
BASIC	1200
VARIABLE DA	56249
ADDITIONAL VDA	1125
HOUSE RENT ALLOWANCE	5857
MEDICAL ALLOWANCE	2000
WASHING ALLOWANCE	150
Total	66,581.00

Deduction Head	Amount
PROVIDENT FUND	7029
LIC INSURANCE	1020
PROFESSIONAL TAX	200
WELFARE	15
LABOUR WELFARE FUND	12
GSLI DEDUCTION	30
EMPLOYEE TRUST	300
ONEDAY SALARY	1952
Total	10,558.00

Net Amount Payable (Transfer to Bank Account) 56023 /-

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

This is Computer Genrated Payslip Hence Signature Not Required