

**SARASWAT CO OPERATIVE BANK LIMITED****Payslip for the month of January 2026**

Employee Code	10586	Employee Name	RAJ OMPRAKASH SHASTRI
Branch	MUMBAI	Bank Name	THE SARASWAT CO-OPERATIVE BANK LTD
Bank Account Number	510000000105665	Permanent Account Number	NLKPS6473K
PF Account Number		Date of Joining	15 Nov 2019
Designation	OFFICE ASSISTANT-MandO (GRADE-B)	Days Worked	31
Company	SARASWAT CO OPERATIVE BANK LIMITED	LWP	0
Esic Account Number		Arrears Days	-1
UAN Number		Tax Regime	New Tax Regime

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	34,590.00	Professional Tax	200.00
Arrears Of Basic Salary	-148.0	Provident Fund	2,246.00
IDA	32,996.13	Arrears PF	-72.0
Arrears IDA	-419.2	Union_Subscription Fees	600.00
Compensatory Allowance	459.00	Festival Advance Deduction	1,950.00
Arrears Compensatory Allowance	-14.8		
House Rent Allowance	688.50		
Arrears Of House Rent Allowance	-22.2		
Medical Allowance	615.66		
Arrears Of Medical Allowance	-19.8		
Conveyance Allowance	615.66		
Arrears Of Conveyance Allowance	-19.8		
Newspaper Allowance	436.00		
Arrears Newspaper Allowance	-14.0		
Mobile Allowance	200.00		
Arrears Mobile Allowance	-6.4		
Washing Allowance	500.00		
Arrears Washing Allowance	-16.1		
Special Pay On Basic and DA	1,133.00		
Arrears Special Pay On Basic and DA	-36.5		
Special Allowance On CA and HRA	103.00		
Arrears Special Allowance On CA and HRA	-3.3		
Arrears Of Leave Travel Concession	-25.7		
Leave Travel Concession	832.00		
Adhoc Pay	1,197.00		
Arrears Adhoc Pay	-38.6		
Total Earnings	73,581.09	Total Deductions	4,924.00

Net Salary :68,657.00

In words : Sixty Eighteen Thousand Six Hundred Fifty Seven Only